

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:

CYXTERA TECHNOLOGIES, INC., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 23-14853 (JKS)

Objection Deadline: December 27, 2023

**MONTHLY STAFFING AND COMPENSATION REPORT  
OF AP SERVICES, LLC FOR THE PERIOD  
FROM NOVEMBER 1, 2023 THROUGH NOVEMBER 16, 2023**

AP Services, LLC (“APS”) hereby submits its monthly staffing and compensation report for the period from November 1, 2023 through November 16, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing the (I) Retention of AP Services, LLC, (II) Designation of Eric Koza as Chief Restructuring Officer and Raymond Li as Deputy Chief Restructuring Officer Effective as of the Petition Date, and (III) Granting Related Relief* [Docket No. 300].

During the Compensation Period, APS incurred professional fees in the amount of \$1,078,958.50 and out-of-pocket expenses in the amount of \$2,157.19 for a total amount of \$1,081,115.69, as reflected in the attached exhibits.

Dated: December 13, 2023

AP SERVICES, LLC  
909 Third Avenue, 30<sup>th</sup> Floor  
New York, NY 10022

/s/ Eric Koza

By: Eric Koza  
Partner & Managing Director

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kcellc.net/cyxtera>. The location of Debtor Cyxtera Technologies, Inc.’s principal place of business and the Debtors’ service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134.

**EXHIBITS**

Annexed hereto are the following exhibits for the Monthly Staffing and Compensation Report of APS for the Period from November 1, 2023 through November 16, 2023:

**Exhibit A - Summary of Professional Fees and Expenses**

**Exhibit B - Summary of Individual Fees, Role and Hours by Professional**

**Exhibit C - Detailed Description of Professional Fees and Hours by Matter Category**

**Exhibit D – Detailed Description of Expenses**

**Exhibit A**

Summary of Professional Fees and Expenses  
from November 1, 2023 through November 30, 2023

Professional Fees	\$	1,085,504.00
Less 50% Travel Fees		(6,545.50)
<b>Total Current Fees</b>		<b>1,078,958.50</b>
Expenses		2,157.19
<b>Total Professional Fees</b>	<b>\$</b>	<b>1,081,115.69</b>

## **Exhibit B**

Summary of Individual Fees, Role and Hours by Professional  
from November 1, 2023 through November 30, 2023

PROFESSIONAL	APS TITLE	COMPANY TITLE	RATE	HOURS	FEES
Eric Koza	Partner & Managing Director	Chief Restructuring Officer	\$1,400	40.4	\$ 56,560.00
Raymond Li	Director	Deputy Chief Restructuring Officer	\$1,020	65.5	66,810.00
Jason Miller	Partner & Managing Director	APS Personnel	\$1,140	55.4	63,156.00
Richard Robbins	Partner	APS Personnel	\$1,115	84.2	93,883.00
James Horgan	Partner	APS Personnel	\$1,115	9.3	10,369.50
Elizabeth S Kardos	Partner	APS Personnel	\$800	0.3	240.00
James McGlynn	Director	APS Personnel	\$1,020	91.0	92,820.00
Eric Deichmann	Director	APS Personnel	\$950	90.7	86,165.00
Alexander Chernov	Director	APS Personnel	\$880	90.3	79,464.00
Michael McCreary	Director	APS Personnel	\$880	65.4	57,552.00
Yuval Shemer	Senior Vice President	APS Personnel	\$860	59.0	50,740.00
Jeffrey R Prasertlum	Senior Vice President	APS Personnel	\$735	98.8	72,618.00
Nitesh Neelanshu	Senior Vice President	APS Personnel	\$735	151.6	111,426.00
Kaitlyn A Sundt	Senior Vice President	APS Personnel	\$585	1.3	760.50
Michael Wagner	Vice President	APS Personnel	\$715	90.4	64,636.00
Aaron Wei	Vice President	APS Personnel	\$605	120.8	73,084.00
Ye Hao	Vice President	APS Personnel	\$605	165.5	100,127.50
Jennifer A Bowes	Vice President	APS Personnel	\$485	10.5	5,092.50
<b>Total Professional Hours and Fees</b>				<b>1,250.0</b>	<b>\$ 1,085,504.00</b>

Less 50% Travel Fees (6,545.50)

**Total Professional Fees** **\$ 1,078,958.50**

**Exhibit C**

Detailed Description of Professional Fees and Hours by Matter Category  
from November 1, 2023 through November 30, 2023



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Chapter 11 Process / Case Management  
Code: 20003362PN0003.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	JMC	Update critical workstreams tracker	0.7
11/01/2023	EK	Review and respond to emails relating to sale process and confirmation hearing next steps	1.0
11/02/2023	JRP	Attend meeting with N. Fonseca, C. Sagasta, D.Keasey, V.Semah and K.Edeker (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), M. Boyle (Deloitte), J. McGlynn, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.7
11/02/2023	JRP	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	ED	Attend meeting with N. Fonseca, C. Sagasta, D.Keasey, V.Semah and K.Edeker (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), M. Boyle (Deloitte), J. McGlynn, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.7
11/02/2023	NN	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	EK	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	EK	Review lender recovery and calculations and support	0.5
11/02/2023	AC	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	AC	Attend meeting with N. Fonseca, C. Sagasta, D.Keasey, V.Semah and K.Edeker (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), M. Boyle (Deloitte), J. McGlynn, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.8
11/02/2023	AW	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	AW	Attend meeting with N. Fonseca, C. Sagasta, D.Keasey, V.Semah and K.Edeker (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), M. Boyle (Deloitte), J. McGlynn, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.7
11/02/2023	JMC	Update Milestone timeline with feedback from advisor group	0.5



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11/02/2023	JMC	Update critical workstreams tracker	0.9
11/02/2023	JMC	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	YH	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	YH	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the outstanding tasks scheduled for completion this week	0.4
11/02/2023	RR	Attend meeting with N. Fonseca, C. Sagasta, D.Keasey, V.Semah and K.Edeker (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), M. Boyle (Deloitte), J. McGlynn, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.7
11/02/2023	NN	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the outstanding tasks scheduled for completion this week	0.4
11/02/2023	RR	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the outstanding tasks scheduled for completion this week	0.4
11/02/2023	RR	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/02/2023	JM	Attend meeting with E. Koza, J. Miller, R. Robbins, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/03/2023	ED	Attend meeting with R. Robbins, E. Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.6
11/03/2023	JRP	Attend meeting with R. Robbins, E. Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.6
11/03/2023	NN	Attend meeting with R. Robbins, E. Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.6
11/03/2023	AC	Attend meeting with R. Robbins, E. Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.6



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11/05/2023	EK	Review and respond re: restructuring next steps and confirmation requirements	1.0
11/06/2023	EK	Review bankruptcy timeline and next steps re: sale process	0.7
11/07/2023	YS	Attend meeting with E. Koza, J. Miller, R. Robbins, R. Li, E. Deichmann, J. McGlynn, A. Chernov, J. Prasertlum, Y. Shemer, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.9
11/07/2023	ED	Attend meeting with N. Fonseca, C. Sagasta and K. Edeker (all Cyxtera), J. Mendelsohn, K. Cohen (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), M. Boyle (Deloitte), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.5
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11/07/2023	EK	Email correspondence review and respond re: confirmation hearing and requirements	1.0
11/07/2023	EK	Attend meeting with E. Koza, J. Miller, R. Robbins, R. Li, E. Deichmann, J. McGlynn, A. Chernov, J. Prasertlum, Y. Shemer, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.9
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11/07/2023	RR	Attend meeting with E. Koza, J. Miller, R. Robbins, R. Li, E. Deichmann, J. McGlynn, A. Chernov, J. Prasertlum, Y. Shemer, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.9
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11/07/2023	NN	Attend meeting with E. Koza, J. Miller, R. Robbins, R. Li, E. Deichmann, J. McGlynn, A. Chernov, J. Prasertlum, Y. Shemer, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.9
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11/09/2023	YS	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/09/2023	ED	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4



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11/09/2023	RL	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/09/2023	RL	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/09/2023	EK	Review timeline and workstream status for restructuring next steps	0.7
11/09/2023	EK	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/09/2023	AW	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/09/2023	AW	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4



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Code: 20003362PN0003.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/09/2023	RR	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/09/2023	RR	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/09/2023	NN	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/09/2023	YH	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/09/2023	YH	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), A.Goodman and K.Cohen (both Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/09/2023	JM	Attend meeting with J. Miller, R. Robbins, R. Li, E. Deichmann, A. Chernov, J. Prasertlum, N. Neelanshu, Y. Hao and A. Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.4
11/10/2023	YS	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	ED	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	JRP	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	AC	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	EK	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	AW	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	RL	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5



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11/10/2023	JMC	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	RR	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/10/2023	YH	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/13/2023	RR	Review of docket for case related issues	0.7
11/13/2023	RR	Respond to various case-related emails and other correspondence	0.4
11/14/2023	YS	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	YS	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/14/2023	JRP	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	JRP	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/14/2023	ED	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	ED	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/14/2023	AC	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4



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11/14/2023	AW	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
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11/14/2023	RL	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/14/2023	EK	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.5
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11/14/2023	RL	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	JMC	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	JMC	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/14/2023	RR	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4



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11/14/2023	NN	Attend meeting with E.Koza, R. Robbins, R. Li, E.Deichmann, J. McGlynn, A.Chernov, J. Prasertlum, Y.Shemer, N. Neelanshu, Y. Hao and A.Wei (all APS) re: Chapter 11 case ongoing matters progress update and discussion	0.5
11/14/2023	YH	Attend meeting with N. Fonseca, C. Sagasta, M. Fonseca (all Cyxtera), J. Mendelsohn, A.Goodman (both Guggenheim), C.Marcus, D. Hunter, S.Toth (all Kirkland), E. Koza, R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
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11/15/2023	AC	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A.Goodman (both Guggenheim), C.Marcus, D. Hunter and S.Toth (all Kirkland), R. Li, E.Deichmann, A.Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y.Shemer, Y. Hao, and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/15/2023	RL	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A.Goodman (both Guggenheim), C.Marcus, D. Hunter and S.Toth (all Kirkland), R. Li, E.Deichmann, A.Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y.Shemer, Y. Hao, and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
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11/15/2023	YS	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A.Goodman (both Guggenheim), C.Marcus, D. Hunter and S.Toth (all Kirkland), R. Li, E.Deichmann, A.Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y.Shemer, Y. Hao, and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/15/2023	JMC	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A.Goodman (both Guggenheim), C.Marcus, D. Hunter and S.Toth (all Kirkland), R. Li, E.Deichmann, A.Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y.Shemer, Y. Hao, and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4



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11/15/2023	YH	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A. Goodman (both Guggenheim), C. Marcus, D. Hunter and S. Toth (all Kirkland), R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/15/2023	ED	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A. Goodman (both Guggenheim), C. Marcus, D. Hunter and S. Toth (all Kirkland), R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/15/2023	AW	Attend meeting with N. Fonseca, C. Sagasta and M. Fonseca (all Cyxtera), J. Mendelsohn and A. Goodman (both Guggenheim), C. Marcus, D. Hunter and S. Toth (all Kirkland), R. Li, E. Deichmann, A. Chernov, J. McGlynn, R. Robbins, J. Prasertlum, Y. Shemer, Y. Hao, and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	YS	Attend meeting with C. Sagasta, M. Fonseca and V. Semah (all Cyxtera), J. Mendelsohn, A. Goodman and K. Cohen (all Guggenheim), C. Marcus and D. Hunter (both Kirkland), E. Koza, J. McGlynn, R. Li, R. Robbins, E. Deichmann, A. Chernov, J. Prasertlum, Y. Shemer, Y. Hao and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	ED	Attend meeting with C. Sagasta, M. Fonseca and V. Semah (all Cyxtera), J. Mendelsohn, A. Goodman and K. Cohen (all Guggenheim), C. Marcus and D. Hunter (both Kirkland), E. Koza, J. McGlynn, R. Li, R. Robbins, E. Deichmann, A. Chernov, J. Prasertlum, Y. Shemer, Y. Hao and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	JRP	Attend meeting with C. Sagasta, M. Fonseca and V. Semah (all Cyxtera), J. Mendelsohn, A. Goodman and K. Cohen (all Guggenheim), C. Marcus and D. Hunter (both Kirkland), E. Koza, J. McGlynn, R. Li, R. Robbins, E. Deichmann, A. Chernov, J. Prasertlum, Y. Shemer, Y. Hao and A. Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4





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11/16/2023	EK	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	AW	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	RL	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	JMC	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	RR	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y.Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
11/16/2023	YH	Attend meeting with C. Sagasta, M. Fonseca and V.Semah (all Cyxtera), J. Mendelsohn, A.Goodman and K.Cohen (all Guggenheim), C.Marcus and D. Hunter (both Kirkland), E.Koza, J. McGlynn, R. Li, R. Robbins, E.Deichmann, A.Chernov, J. Prasertlum, Y. Shemer, Y. Hao and A.Wei (all APS) re: Cyxtera checkpoint call between company and advisor groups on ongoing topics for Chapter 11 case	0.4
<b>Total Professional Hours</b>			<b>67.6</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Chapter 11 Process / Case Management  
Code: 20003362PN0003.1.1

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	9.1	12,740.00
Raymond Li	\$1,020	4.4	4,488.00
Jason Miller	\$1,140	1.8	2,052.00
Richard Robbins	\$1,115	7.7	8,585.50
James McGlynn	\$1,020	7.5	7,650.00
Eric Deichmann	\$950	5.7	5,415.00
Alexander Chernov	\$880	6.3	5,544.00
Yuval Shemer	\$860	3.5	3,010.00
Jeffrey R Prasertlum	\$735	6.2	4,557.00
Nitesh Neelanshu	\$735	3.3	2,425.50
Aaron Wei	\$605	6.2	3,751.00
Ye Hao	\$605	5.9	3,569.50
<b>Total Professional Hours and Fees</b>		<b>67.6</b>	<b>\$ 63,787.50</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: DIP Financing  
Code: 20003362PN0003.1.2

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	JRP	Analyze disbursements data for covenant tracking in the DIP budget	1.5
11/01/2023	JRP	Prepare DIP model for next week's budget submission and re-forecast	2.2
11/01/2023	JRP	Analyze Cash Flash report to predict current week variances	1.2
11/02/2023	JRP	Update DIP budget model for latest assumptions	1.8
11/03/2023	JRP	Review weekly variances to prior week in DIP model	1.8
11/06/2023	JRP	Review historical disbursement trends for budget preparation	1.6
11/06/2023	JRP	Analyze professional fee forecast through year end by advisor to understand current run-rates	1.0
11/06/2023	JRP	Analyze preliminary prior week cash flow actuals for budget update	1.8
11/07/2023	JRP	Analyze professional fee invoices end by advisor to understand current hold backs	0.6
11/07/2023	JRP	Review transaction fee estimates based on latest assumptions provided	0.8
11/07/2023	JRP	Analyze master interest schedule for cash forecast and end of year projections	1.0
11/07/2023	JRP	Review historical disbursement trends for budget preparation	1.8
11/07/2023	JRP	Work with Treasury to analyze customer payment patterns	1.8
11/08/2023	JRP	Prepare additional budget which includes emergence assumptions	2.2
11/08/2023	JRP	Analyze historical cash trends in preparation for DIP budget update	2.0
11/08/2023	JRP	Analyze weekly budget variances to prepare commentary	2.2
11/09/2023	JRP	Prepare collections forecast for DIP budget update	2.2
11/09/2023	JRP	Send DIP budget reporting package to all relevant parties	0.6
11/09/2023	JRP	Prepare disbursements forecast for DIP budget update	2.4
11/09/2023	JRP	Update DIP budget reporting package	1.8
11/09/2023	JRP	Discussion with E. Mena (Cyxtera) re: cash flow forecasting	1.0
11/10/2023	JRP	Review budget to budget variances in preparation for lender advisor call	2.0
11/10/2023	JRP	Discussion with M. Hill (A&M) re: DIP budget variance report	0.5
11/10/2023	JRP	Provide responses to follow up diligence question around new DIP budget	1.1
11/10/2023	JRP	Meeting with Y. Ahmed, N. Watson, and B. Ross (all Houlihan) re: DIP budget variance report	0.5
11/13/2023	JRP	Prepare cash model for current week update	1.8
11/13/2023	JRP	Review of MOR reporting against cash model	2.2
11/13/2023	JRP	Analyze cash flash report to understand weekly variances	1.8
11/13/2023	EK	Review wind down budget and provide edits	0.5
11/14/2023	JRP	Update DIP model with new disbursements forecast	2.0
11/14/2023	JRP	Review of end of case transaction costs and professional fees	1.7
11/14/2023	JRP	Updating DIP model with new collections forecast	1.8
11/15/2023	JRP	Review cash movements in DIP model after updating prior week actuals	2.2
11/16/2023	JRP	Analyze weekly cash update in DIP model	0.9
11/16/2023	JRP	Review of restricted cash accounts for cash forecasting	1.2
<b>Total Professional Hours</b>			<b>53.5</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: DIP Financing  
Code: 20003362PN0003.1.2

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	0.5	700.00
Jeffrey R Prasertlum	\$735	53.0	38,955.00
Total Professional Hours and Fees		53.5	\$ 39,655.00



Cyxta Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Cash / Liquidity Matters  
Code: 20003362PN0003.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	JRP	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, N. Neelanshu, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/01/2023	JRP	Correspond with legal on first lien claims	0.6
11/01/2023	JRP	Develop a professional fee schedule including paid and billed to date by firm	2.2
11/01/2023	NN	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, N. Neelanshu, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/01/2023	JMC	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, N. Neelanshu, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/01/2023	YH	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, N. Neelanshu, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/01/2023	RR	Review proposed payments and prepare monthly required reporting.	1.2
11/02/2023	JRP	Revise professional fee schedule based on latest inputs	1.2
11/02/2023	JRP	Analyze weekly AR detail for payments not fully applied	1.0
11/02/2023	JRP	Review HILCO EL for transaction fee update	1.2
11/03/2023	JRP	Create updated schedule of success fees and transaction fees	1.2
11/03/2023	JRP	Analyze cure payment schedule to align with current cash forecast	1.8
11/03/2023	JRP	Follow up with Treasury on AR details around payments not fully applied	1.2
11/03/2023	RR	Review of proposed payments and confirm proper execution	0.7
11/06/2023	JRP	Review AR detail to identify timing of certain payments not fully applied	0.8
11/06/2023	RR	Prepare for payment approval call	1.6
11/07/2023	RL	Review professional fee schedule and related payment detail	0.4
11/07/2023	RL	Diligence and review success fee calculations	0.4
11/07/2023	RR	Review potential payments and review critical vendor reports	2.6
11/08/2023	JRP	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, R. Li, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/08/2023	RL	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K. Sullivan (all Cyxta), J. McGlynn, R. Li, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Cash / Liquidity Matters  
Code: 20003362PN0003.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/08/2023	RL	Diligence and review professional fee tracker	0.3
11/08/2023	JMC	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K.Sullivan (all Cyxtera), J. McGlynn, R. Li, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/08/2023	YH	Attend meeting with C. Sagasta, E. Mena, C. Remond, J. Francois, L. Karahalios, K. Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V. Valdes, G. Rodriguez, S. Rocca and K.Sullivan (all Cyxtera), J. McGlynn, R. Li, J. Prasertlum and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/09/2023	JRP	Discussion with J. Prasertlum and R. Li (both APS) re: updated budget	0.9
11/09/2023	JRP	Discussion with J. Prasertlum and R. Li (both APS) re: cash flow variance reporting	0.6
11/09/2023	RL	Discussion with J. Prasertlum and R. Li (both APS) re: updated budget	0.9
11/09/2023	RL	Discussion with J. Prasertlum and R. Li (both APS) re: cash flow variance reporting	0.6
11/09/2023	RL	Diligence and review cash flow variance report	0.4
11/10/2023	JRP	Prepare individual Canadian cash flow forecast	1.8
11/13/2023	RR	Payment file review and professional fee summary development	1.3
11/14/2023	RL	Correspondence with internal team re: professional fees	0.2
11/15/2023	JRP	Review of HL engagement letter for fee structure	1.0
11/15/2023	RL	Attend meeting with N. Fernandez, E.Mena, C. Remond, J. Francois, L. Karahalios, K.Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V.Valde and S.Rocca (all Cyxtera), J. McGlynn, R. Li, R. Robbins and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/15/2023	JMC	Attend meeting with N. Fernandez, E.Mena, C. Remond, J. Francois, L. Karahalios, K.Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V.Valde and S.Rocca (all Cyxtera), J. McGlynn, R. Li, R. Robbins and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/15/2023	RR	Attend meeting with N. Fernandez, E.Mena, C. Remond, J. Francois, L. Karahalios, K.Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V.Valde and S.Rocca (all Cyxtera), J. McGlynn, R. Li, R. Robbins and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
11/15/2023	YH	Attend meeting with N. Fernandez, E.Mena, C. Remond, J. Francois, L. Karahalios, K.Edeker, E. Miranda, H. Xu, M. Landaeta, M. Hamilton, V.Valde and S.Rocca (all Cyxtera), J. McGlynn, R. Li, R. Robbins and Y. Hao (all APS) re: Working Capital Committee (WCC) weekly meeting for AP and AR related topics	0.4
<b>Total Professional Hours</b>			<b>30.9</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Cash / Liquidity Matters  
Code: 20003362PN0003.1.3

PROFESSIONAL	RATE	HOURS	FEES
Raymond Li	\$1,020	4.0	4,080.00
Richard Robbins	\$1,115	7.8	8,697.00
James McGlynn	\$1,020	1.2	1,224.00
Jeffrey R Prasertlum	\$735	16.3	11,980.50
Nitesh Neelanshu	\$735	0.4	294.00
Ye Hao	\$605	1.2	726.00
Total Professional Hours and Fees		30.9	\$ 27,001.50

## APServices

Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Communication & Meetings with Interested Parties  
Code: 20003362PN0003.1.4

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
11/09/2023	RL	Diligence and prepare for lender meeting	0.3
11/09/2023	RL	Attend bi-weekly lender meeting	0.3
<b>Total Professional Hours</b>			<b><u>0.6</u></b>





Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Communication & Meetings with Interested Parties  
Code: 20003362PN0003.1.4

PROFESSIONAL	RATE	HOURS	FEES
Raymond Li	\$1,020	0.6	612.00
Total Professional Hours and Fees		0.6	\$ 612.00



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: U.S. Trustee / Court Reporting Requirements  
Code: 20003362PN0003.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	NN	Prepare support binder for Part 5 (advisor payments sections) of October MOR	2.0
11/01/2023	YH	Review previous July to September pre-petition payment history reports to estimate remaining amount of reserve fund	1.8
11/02/2023	NN	Draft emails to request data for October MOR which supports timely completion of reporting requirements	1.0
11/02/2023	YH	Update crucial vendor summary tracker for payment history to incorporate changes	1.7
11/02/2023	YH	Update MOR 7 support binder for October payment history to include latest A/P register	2.9
11/06/2023	RR	Analysis related to development of the monthly operating reports	1.4
11/07/2023	NN	Review MOR Part 5 support binder against advisor payments tracker to ensure accuracy	1.0
11/07/2023	NN	Update bank balance in October support binder which supports updates to Part 1	0.9
11/07/2023	NN	Update October MOR support binder for HR related data set which supports Parts 1 & 6 & 7	1.0
11/09/2023	RR	Report cash balances for Canadian accounts to UST.	0.8
11/10/2023	YH	Start to prepare MOR Part 7 support binder and Oct 2023 crucial vendor payment report	1.2
11/11/2023	YH	Start to prepare for MOR Part 1 support binder	2.8
11/11/2023	YH	Review September 2023 payment history in order to make adjustment	1.1
11/11/2023	YH	Finalize MOR Part 7 support binder and Oct 2023 crucial vendor payment report	2.9
11/12/2023	YH	Start to prepare for MOR Part 1 support binder	2.8
11/13/2023	YH	Start to prepare MOR Part 2&4 support binder	1.8
11/13/2023	NN	Update October MOR template with new trail balance which supports Part 2 and 4	1.9
11/13/2023	NN	Update October MOR support binder with AR and AP register which supports MOR Part 2	1.2
11/14/2023	YH	Review current MOR Part 1 support binder to reflect changes	2.3
11/14/2023	YH	Finalize MOR Part 2&4 support binder	1.3
11/14/2023	NN	Update MOR support binder for Part 1 and Part 7 attachments	1.1
11/14/2023	NN	Update MOR variance file and check variances to ensure accuracy in October MOR	2.3
11/15/2023	JRP	Review of MOR report against cash forecast	2.1
11/15/2023	NN	Review manual checks for Part 2 and Part 4 of October MOR for accuracy	0.9
11/15/2023	NN	Update October MOR with Part 2 and Part 4 attachments and checks	1.6
11/15/2023	NN	Incorporate October tax data from Cyxtera team into October MOR support binder	1.8
11/15/2023	NN	Discussion with M. Bond (Cyxtera) re: October MOR and related trial balance	0.4
11/15/2023	RR	Review of critical vendor payment history.	1.1
11/15/2023	YH	Finalize current MOR Part 1 support binder to reflect changes	0.4
11/16/2023	JRP	Provide AP detail in response to MOR diligence	0.8
11/16/2023	NN	Draft MOR related emails to initiate reviews of October MOR PDFs	0.6
11/16/2023	NN	Draft email to R. Robbins (APS) with supporting MOR details to initiate review of October MOR	0.6



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: U.S. Trustee / Court Reporting Requirements  
Code: 20003362PN0003.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/16/2023	NN	Check October MOR support binder to ensure consistency in reported figures	1.9
11/16/2023	NN	Create PDF copies of October MOR with supporting attachments	1.0
11/16/2023	NN	Check MOR part 1 support binder to understand DC Holding cash reconciliation and ensure accuracy	0.9
11/16/2023	RR	Review of monthly operating reports	2.4
Total Professional Hours			53.7



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: U.S. Trustee / Court Reporting Requirements  
Code: 20003362PN0003.1.5

PROFESSIONAL	RATE	HOURS	FEES
Richard Robbins	\$1,115	5.7	6,355.50
Jeffrey R Prasertlum	\$735	2.9	2,131.50
Nitesh Neelanshu	\$735	22.1	16,243.50
Ye Hao	\$605	23.0	13,915.00
Total Professional Hours and Fees		53.7	\$ 38,645.50



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	ED	Review final APA and closing workstream trackers	1.6
11/01/2023	ED	Participate in call with C. Sagasta (Cyxtera) to discuss closing workstreams	0.2
11/01/2023	ED	Review and update PMO deck for closing workstreams	1.1
11/01/2023	ED	Participate in call with E. Deichmann, J. McGlynn, R. Robbins to discuss closing workstreams	1.4
11/01/2023	ED	Attend meeting with N J. Mendelsohn and A. Goodman (both Guggenheim), B. Nakhaimousa, D. Hunter (both Kirkland), E. Deichmann, and J. McGlynn (both APS) re: Planning and timeline for post signing	0.5
11/01/2023	AC	Review asset purchase agreement	0.5
11/01/2023	JMC	Attend meeting with J. McGlynn and A. Chernov (both APS) re: assumed and excluded liabilities	0.3
11/01/2023	AC	Attend meeting with J. McGlynn and A. Chernov (both APS) re: assumed and excluded liabilities	0.3
11/01/2023	AC	Prepare information re: cash and NWC estimates for lenders advisors	0.3
11/01/2023	AC	Review assumed and excluded liabilities under the APA	0.8
11/01/2023	JMC	Create resource planning for post signing activities	1.2
11/01/2023	JMC	Respond to Lender Advisor questions re: NWC	0.4
11/01/2023	JMC	Create presentation for PMO for transaction activities	1.3
11/01/2023	JMC	Create 'rules of the road' presentation for Company	0.8
11/01/2023	JMC	Participate in call with E. Deichmann, J. McGlynn, R. Robbins to discuss closing workstreams	1.4
11/01/2023	JMC	Attend meeting with N J. Mendelsohn and A. Goodman (both Guggenheim), B. Nakhaimousa, D. Hunter (both Kirkland), E. Deichmann, and J. McGlynn (both APS) re: Planning and timeline for post signing	0.5
11/01/2023	JMC	Create milestone timeline for post signing activities	1.2
11/01/2023	RR	Participate in call with E. Deichmann, J. McGlynn, R. Robbins to discuss closing workstreams	1.4
11/02/2023	JRP	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3
11/02/2023	JRP	Discussion with J. McGlynn E. Deichmann and J. Prasertlum (all APS) re: Remaining lease negotiations update	0.2
11/02/2023	JRP	Discussion with J. McGlynn and J. Prasertlum (both APS) re: Professional Fee Schedule for Lender Advisors	0.3
11/02/2023	JRP	Review recovery analysis for external sharing	1.1
11/02/2023	ED	Discussion with J. McGlynn E. Deichmann and J. Prasertlum (all APS) re: Remaining lease negotiations update	0.2
11/02/2023	ED	Participate in internal call with J. McGlynn, J. Horgan, E. Deichmann (all APS) re: accounting transition workstream	0.4
11/02/2023	ED	Attend meeting with L. Karahalios, A. Harris, H. Randolph (all Cyxtera), E. Deichmann, and J. McGlynn (both APS) re: Billing and contract separation for transitioning customers	0.3
11/02/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: Transaction PMO kick off and planning	0.5
11/02/2023	ED	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	ED	Attend meeting with E. Miranda, G. Rodriguez, M. Bond (all Cyxtera), E. Deichmann, J. Horgan and J. McGlynn (all APS) re: Transaction planning for Accounting	1.5
11/02/2023	ED	Attend meeting with E. Deichmann and Y. Hao (both APS) re: Overview of transaction tracker workstream introduction -HR/IT Related	0.6
11/02/2023	EK	Review sale transaction key workstreams and next steps	1.2
11/02/2023	AC	Review AR agings and collection projections for NWC	0.5
11/02/2023	JMC	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3
11/02/2023	JMC	Update Transaction PMO presentation for meeting following day	0.6
11/02/2023	JMC	Discussion with J. McGlynn and J. Prasertlum (both APS) re: Professional Fee Schedule for Lender Advisors	0.3
11/02/2023	JMC	Updates to post signing planning tracker	0.9
11/02/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: Transaction PMO kick off and planning	0.5
11/02/2023	JMC	Review professional fee analysis requested by Lender Advisors	0.3
11/02/2023	JMC	Attend meeting with E. Miranda, G. Rodriguez, M. Bond (all Cyxtera), E. Deichmann, J. Horgan and J. McGlynn (all APS) re: Transaction planning for Accounting	1.5
11/02/2023	JMC	Attend meeting with L. Karahalios, A. Harris, H. Randolph (all Cyxtera), E. Deichmann, and J. McGlynn (both APS) re: Billing and contract separation for transitioning customers	0.3
11/02/2023	JMC	Read APA for operating covenants to share with Company	0.6
11/02/2023	JMC	Prepare post signing critical workstreams and milestones presentation	0.7
11/02/2023	JMC	Discussion with J. McGlynn E. Deichmann and J. Prasertlum (all APS) re: Remaining lease negotiations update	0.2
11/02/2023	JMC	Research claims reserves per questions from Lender Advisors	0.3
11/02/2023	JMC	Prepare for call with Accounting/Finance on transaction tracker	0.4
11/02/2023	JMC	Participate in internal call with J. McGlynn, J. Horgan, E. Deichmann (all APS) re: accounting transition workstream	0.4
11/02/2023	YH	Attend meeting with E. Deichmann and Y. Hao (both APS) re: Overview of transaction tracker workstream introduction -HR/IT Related	0.6
11/02/2023	YH	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3
11/02/2023	RR	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3
11/02/2023	JH	Attend meeting with E. Miranda, G. Rodriguez, M. Bond (all Cyxtera), E. Deichmann, J. Horgan and J. McGlynn (all APS) re: Transaction planning for Accounting	1.5
11/02/2023	JH	Participate in internal call with J. McGlynn, J. Horgan, E. Deichmann (all APS) re: accounting transition workstream	0.4
11/03/2023	ED	Update transaction tracker	1.0
11/03/2023	ED	Review PMO intro deck	0.7
11/03/2023	ED	Participate in call with A. Goodman, K. Cohen (both Guggenheim), E. Deichmann, J. McGlynn (both APS) re: closing preparations	0.4



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/03/2023	ED	Review final APA and schedules	1.3
11/03/2023	ED	Discussion with E. Deichmann and J. McGlynn (both APS) re: Transaction tracker planning	0.2
11/03/2023	ED	Participate in call with J. McGlynn, E. Deichmann (both APS), V. Semah, C. Sagasta, M. Fonseca (all Cyxtera) to discuss establishing a PMO for the sale transactions	0.8
11/03/2023	ED	Review purchaser post-signing diligence trackers	0.7
11/03/2023	ED	Discussion with J. McGlynn, E. Deichmann and J. Horgan (all APS) re: Transaction workstream planning for Accounting	0.5
11/03/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: Transaction planning	0.7
11/03/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: Transaction planning	0.7
11/03/2023	ED	Review and summarize interim operating covenants	1.2
11/03/2023	JRP	Discussion with J. Prasertlum and J. McGlynn (both APS) re: Professional Fee forecast	0.3
11/03/2023	JRP	Attend meeting with A.Chernov and J. Prasertlum (both APS) re: AR agings	0.2
11/03/2023	AC	Attend meeting with A.Chernov and J. Prasertlum (both APS) re: AR agings	0.2
11/03/2023	AC	Review AR agings and collection projections for NWC	1.2
11/03/2023	JMC	Participate in call with J. McGlynn, E. Deichmann (both APS), V. Semah, C. Sagasta, M. Fonseca (all Cyxtera) to discuss establishing a PMO for the sale transactions	0.8
11/03/2023	JMC	Discussion with J. Prasertlum and J. McGlynn (both APS) re: Professional Fee forecast	0.3
11/03/2023	JMC	Perform updated to 'rules of the road' presentation	0.4
11/03/2023	JMC	Review transaction tracker before sharing with company	0.6
11/03/2023	JMC	Perform updates to pre-close planning documents for sharing with company	1.2
11/03/2023	JMC	Discussion with E. Deichmann and J. McGlynn (both APS) re: Transaction tracker planning	0.2
11/03/2023	JMC	Review operational covenants slides before sharing with company	0.7
11/03/2023	EK	Discussion with E. Koza and J. McGlynn (both APS) re: Panning and status for activities to close	0.3
11/03/2023	JMC	Discussion with E. Koza and J. McGlynn (both APS) re: Panning and status for activities to close	0.3
11/03/2023	JMC	Perform updates to Transition PMO materials based on company feedback	0.8
11/03/2023	JMC	Participate in call with A. Goodman, K. Cohen (both Guggenheim), E. Deichmann, J. McGlynn (both APS) re: closing preparations	0.4
11/03/2023	JMC	Discussion with J. McGlynn, E. Deichmann and J. Horgan (all APS) re: Transaction workstream planning for Accounting	0.5
11/03/2023	JMC	Perform updates to PMO structure deck based on feedback from company	0.4
11/03/2023	JMC	Review updated professional fee success fee analysis for Lender Advisors	0.3
11/03/2023	JMC	Review lease amendments and schedules for pre-closing operational covenants	0.4
11/03/2023	JMC	Perform update to critical milestones based on feedback from company	0.6
11/03/2023	EK	Review key workstreams and next steps relating to confirmation and effective date and close	1.3



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11/03/2023	JH	Discussion with J. McGlynn, E. Deichmann and J. Horgan (all APS) re: Transaction workstream planning for Accounting	0.5
11/04/2023	JMC	Call with J. Ross (Kirkland) re: Rules of the road document	0.3
11/06/2023	YS	Setting up access to Cyxtera VDR	0.2
11/06/2023	YS	Meeting with J. McGlynn, Y. Shemer (both APS) re: deal execution tasks / PMO activities	0.2
11/06/2023	YS	Update Transaction Tracker in preparation for internal catch up sessions with different teams for execution post signing	0.4
11/06/2023	YS	Meeting with E. Deichmann, J. McGlynn, Y. Hao, Y. Shemer (all APS) re: deal execution tasks / PMO activities	0.6
11/06/2023	ED	Set up PMO project mailbox	0.8
11/06/2023	ED	Attend meeting with E. Koza, R. Robbins E. Deichmann, and J. McGlynn (all APS) re: Planning and timeline for pre-closing activities	0.5
11/06/2023	ED	Prepare operating covenants draft deck	2.0
11/06/2023	ED	Attend meeting with K. Cohen and A. Goodman (both Guggenheim), E. Deichmann, J. McGlynn (both APS) re: Process for due diligence requests	0.3
11/06/2023	ED	Meeting with E. Deichmann, J. McGlynn, Y. Hao, Y. Shemer (all APS) re: deal execution tasks / PMO activities	0.6
11/06/2023	ED	Discussion with E. Deichmann, and J. McGlynn (both APS) re: Next steps for implementing PMO	0.8
11/06/2023	EK	Attend meeting with E. Koza, R. Robbins E. Deichmann, and J. McGlynn (all APS) re: Planning and timeline for pre-closing activities	0.5
11/06/2023	JMC	Meeting with E. Deichmann, J. McGlynn, Y. Hao, Y. Shemer (all APS) re: deal execution tasks / PMO activities	0.6
11/06/2023	JMC	Meeting with J. McGlynn, Y. Shemer (both APS) re: deal execution tasks / PMO activities	0.2
11/06/2023	JMC	Develop communication process for transaction PMO	1.2
11/06/2023	JMC	Attend meeting with E. Koza, R. Robbins E. Deichmann, and J. McGlynn (all APS) re: Planning and timeline for pre-closing activities	0.5
11/06/2023	JMC	Research external referral contract rejection questions from Company	0.4
11/06/2023	JMC	Discussion with E. Deichmann, and J. McGlynn (both APS) re: Next steps for implementing PMO	0.8
11/06/2023	JMC	Review Oct time entries for updates to professional fee forecast	0.4
11/06/2023	JMC	Perform updates to the transaction tracker	0.8
11/06/2023	JMC	Attend meeting with K. Cohen and A. Goodman (both Guggenheim), E. Deichmann, J. McGlynn (both APS) re: Process for due diligence requests	0.3
11/06/2023	JMC	Perform updates to the PMO structure based on received feedback	0.4
11/06/2023	JMC	Perform updates to the transaction tracker to align with milestones	0.6
11/06/2023	JMC	Perform updates to critical milestones tracker for new dates	1.1
11/06/2023	YH	Meeting with E. Deichmann, J. McGlynn, Y. Hao, Y. Shemer (all APS) re: deal execution tasks / PMO activities	0.6
11/06/2023	YH	Discussion with N. Neelanshu and Y. Hao (both APS) re: open cure schedule work items	0.6
11/06/2023	RR	Attend meeting with E. Koza, R. Robbins E. Deichmann, and J. McGlynn (all APS) re: Planning and timeline for pre-closing activities	0.5





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11/07/2023	YS	Prepare APA execution items towards closing	0.7
11/07/2023	YS	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	YS	Attend a meeting with J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: presentation of transaction execution status to the steering committee	0.3
11/07/2023	YS	Summarize meetings with Cyxtera team re: deal execution	1.2
11/07/2023	YS	Attend meeting with D. Cardenas, F. Cabal (both Cyxtera), E. Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.6
11/07/2023	YS	Attend meeting with client, E. Deichmann, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.6
11/07/2023	YS	Attend meeting with E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/07/2023	YS	Coordinate recurring meeting for transaction execution	1.2
11/07/2023	ED	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	ED	Schedule PMO workstream meetings	0.9
11/07/2023	ED	Complete materials for lease savings estimates	1.0
11/07/2023	ED	Attend meeting with client, E. Deichmann, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.6
11/07/2023	ED	Attend meeting with E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/07/2023	ED	Attend meeting with D. Cardenas, F. Cabal (both Cyxtera), E. Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.6
11/07/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: Next steps on transaction PMO after meeting with company	0.4
11/07/2023	ED	Attend a meeting with J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: presentation of transaction execution status to the steering committee	0.3
11/07/2023	JRP	Attend meeting with A.Chernov and J. Prasertlum (both APS) re: accounts receivable and NWC	0.2
11/07/2023	JRP	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	AC	Attend meeting with A.Chernov and J. Prasertlum (both APS) re: accounts receivable and NWC	0.2
11/07/2023	RL	Diligence and review APA correspondences and update on process status	1.3
11/07/2023	RL	Discussion with J. McGlynn and R. Li (both APS) re: Transaction PMO planning updates	0.7
11/07/2023	RL	Diligence and review draft project management office presentation	0.4



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11/07/2023	RL	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	JH	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	JH	Attend meeting with client, E. Deichmann, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.6
11/07/2023	JMC	Attend a meeting with J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: presentation of transaction execution status to the steering committee	0.3
11/07/2023	JMC	Attend meeting with D. Cardenas, F. Cabal (both Cyxtera), E. Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.6
11/07/2023	JMC	Attend meeting with E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/07/2023	JMC	Perform updates to PMO deck based on additional company feedback	0.6
11/07/2023	JMC	Attend meeting with client, E. Deichmann, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.6
11/07/2023	JMC	Discussion with J. McGlynn and R. Li (both APS) re: Transaction PMO planning updates	0.7
11/07/2023	JMC	Review plan objections filed on docket for transition impact	0.4
11/07/2023	JMC	Develop draft of diligence and communication process with Buyers	0.7
11/07/2023	JMC	Finalize PMO deck for communication within Company	0.8
11/07/2023	JMC	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/07/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: Next steps on transaction PMO after meeting with company	0.4
11/07/2023	JMC	Review project level reporting for transaction PMO	0.3
11/07/2023	JMC	Prepare with bi-weekly call with Company and Advisors	0.5
11/07/2023	YH	Attend meeting with D. Cardenas, F. Cabal (both Cyxtera), E. Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.6
11/07/2023	YH	Attend meeting with E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/07/2023	YH	Attend meeting with C. Sagasta, M.Pol, E. Mena, G. Rodriguez, E. Miranda, M.Sacles, K.Ulrich. H. Xu, N. Fernandez and F.Barnett (all Cyxtera), J. Horgan, E. Deichmann, J. McGlynn, R. Li, J. Prasertlum, Y.Shemer and Y. Hao (all APS) re: Discussion on transaction execution update and next steps	0.7
11/08/2023	YS	Attend meeting with client and J. McGlynn, Y.Shemer (both APS) re: Weekly transaction update - tax	0.4



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11/08/2023	YS	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y. Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	YS	Write notes to tax meeting earlier today	0.4
11/08/2023	YS	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.9
11/08/2023	YS	Set up PMO email address	0.2
11/08/2023	YS	Address due diligence requests received from buyer	1.9
11/08/2023	YS	Attend meeting with F. Barnett, K. Ulrich (both Cyxtera), E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for HR related workstream update	0.8
11/08/2023	ED	Review proposed LHR1 transaction steps	1.0
11/08/2023	ED	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.9
11/08/2023	ED	Attend meeting with F. Barnett, K. Ulrich (both Cyxtera), E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for HR related workstream update	0.8
11/08/2023	ED	Review schedules for employment services agreement treatment	0.4
11/08/2023	ED	Attend transition steerco call with M. Fonseca and C. Sagasta (both Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS)	0.4
11/08/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: PMO update agenda for call with Company	0.3
11/08/2023	ED	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: PMO coordination protocol with buyers	0.8
11/08/2023	ED	Review PwC data request list	0.8
11/08/2023	ED	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y. Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	AC	Prepare diligence materials	0.6
11/08/2023	RL	Diligence and review transaction PMO materials	1.2
11/08/2023	RL	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: PMO coordination protocol with buyers	0.8
11/08/2023	RL	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y. Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	RL	Diligence and review recovery waterfall	0.4
11/08/2023	RL	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.9
11/08/2023	RL	Attend transition steerco call with M. Fonseca and C. Sagasta (both Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS)	0.4
11/08/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: PMO update agenda for call with Company	0.3
11/08/2023	JMC	Update diligence process document based on advisor feedback	0.4
11/08/2023	JMC	Perform updates to the Tax transaction tracker per calls with Company	0.5



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11/08/2023	JMC	Attend meeting with R. Li, E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.9
11/08/2023	JMC	Perform updates for the PMO for the workstream calls	0.7
11/08/2023	JMC	Review Koza declaration and provide comments re: the same	0.6
11/08/2023	JMC	Attend transition steerco call with M. Fonseca and C. Sagasta (both Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS)	0.4
11/08/2023	JMC	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y.Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	JMC	Discussion with K. Cohan (Guggenheim) re: Diligence process hand off to PMO	0.3
11/08/2023	JMC	Attend meeting with client and J. McGlynn, Y.Shemer (both APS) re: Weekly transaction update - tax	0.4
11/08/2023	JMC	Prepare for PMO update call with V. Semah (Cyxtera)	0.3
11/08/2023	JMC	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: PMO coordination protocol with buyers	0.8
11/08/2023	JMC	Attend meeting with F. Barnett, K. Ulrich (both Cyxtera), E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for HR related workstream update	0.8
11/08/2023	JMC	Prepare updates for meeting with Transaction SteerCo.	0.9
11/08/2023	JMC	Meeting with V. Semah (Cyxtera) re: PMO updates and planning	0.4
11/08/2023	NN	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y.Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	RR	Attend meeting with client and J. McGlynn, E. Deichmann, R. Li, R. Robbins, N. Neelanshu, Y.Shemer (all APS) re: Weekly transaction update - IT	0.6
11/08/2023	YH	Update due diligence tracker to consolidate existing separate trackers for different counterparties	0.6
11/08/2023	YH	Attend meeting with R. Li, E.Deichmann, J. McGlynn, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.9
11/08/2023	YH	Attend meeting with F. Barnett, K. Ulrich (both Cyxtera), E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for HR related workstream update	0.8
11/09/2023	YS	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.3
11/09/2023	YS	Update due diligence tracker for the Cyxtera deal	2.4
11/09/2023	YS	Coordinate meetings for transaction workstreams	0.1
11/09/2023	YS	Prepare project gantt	1.2
11/09/2023	YS	Attend meeting with K.Cohen (Guggenheim), Y.Shemer and Y. Hao (both APS) re: Discussion on VDR and due diligence tracker open items and next steps	0.4
11/09/2023	YS	Attend meeting with R. Li, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/09/2023	YS	Attend meeting with D. Keasey, M. Seaton (both Cyxtera), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for sales related workstream update	0.2



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11/09/2023	ED	Attend meeting with D. Keasey, M. Seaton (both Cyxtera), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for sales related workstream update	0.2
11/09/2023	ED	Collect and document notes from structure meeting	1.2
11/09/2023	ED	Participate in call with V. Semah (Cyxtera), T. Ackerman (Paul Weiss), L. Williams (Brookfield) and others to discuss post-closing corporate structure	1.0
11/09/2023	ED	Attend meeting with R. Li, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/09/2023	ED	Review diligence trackers and progress	0.6
11/09/2023	RL	Attend meeting with R. Li, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/09/2023	RL	Correspondence with internal team and buyer re: process coordination	0.6
11/09/2023	JH	Respond to updates from E. Deichmann (APS) re: transaction accounting issues from call with C. Sagasta, others (CYXT)	0.4
11/09/2023	RL	Diligence and review PMO status tracker	0.4
11/09/2023	YH	Attend meeting with K.Cohen (Guggenheim), Y.Shemer and Y. Hao (both APS) re: Discussion on VDR and due diligence tracker open items and next steps	0.4
11/09/2023	YH	Attend meeting with D. Keasey, M. Seaton (both Cyxtera), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Weekly touch base call with Cyxtera team for sales related workstream update	0.2
11/09/2023	YH	Attend meeting with A.allen and G.BlankenBeckler (both Cyxtera) re: Walkthrough session Part 16 - to discuss cure amount adjustment in order to bridge the gap for open A/P amount	0.7
11/09/2023	YH	Improve due diligence tracker to consolidate existing separate trackers for different counterparties	1.4
11/09/2023	YH	Attend meeting with R. Li, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/09/2023	YH	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.3
11/10/2023	YS	Update due diligence tracker for the Cyxtera deal	1.1
11/10/2023	YS	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.7
11/10/2023	YS	Attend meeting with K.Cohen (Guggenheim), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Discussion on VDR and due diligence tracker follow up questions and open items	0.5
11/10/2023	YS	Attend meeting with J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Discussion on daily PMO related tasks and to do list	1.1
11/10/2023	YS	Update deferred revenue summary for NWC analysis	1.9
11/10/2023	YS	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda.	1.1
11/10/2023	ED	Review site purchase / sale plans	0.8
11/10/2023	ED	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.7



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/10/2023	ED	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: preparation for Brookfield call	0.2
11/10/2023	ED	Discussion with E. Deichmann and R. Li (both APS) re: debrief of Brookfield call	0.2
11/10/2023	ED	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: debrief of Brookfield call	0.3
11/10/2023	ED	Attend call with Brookfield and J. McGlynn, E. Deichmann and R. Li (all APS) re: priorities and coordination	0.5
11/10/2023	ED	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: winddown budget	1.0
11/10/2023	ED	Attend meeting with J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Discussion on daily PMO related tasks and to do list	1.1
11/10/2023	ED	Attend meeting with K. Cohen (Guggenheim), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Discussion on VDR and due diligence tracker follow up questions and open items	0.5
11/10/2023	EK	Email correspondence re: sale transaction closing tracker and next steps	0.6
11/10/2023	AC	Prepare diligence materials	0.5
11/10/2023	RL	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: preparation for Brookfield call	0.2
11/10/2023	RL	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.7
11/10/2023	RL	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: debrief of Brookfield call	0.3
11/10/2023	RL	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: winddown budget	1.0
11/10/2023	RL	Attend call with Brookfield and J. McGlynn, E. Deichmann and R. Li (all APS) re: priorities and coordination	0.5
11/10/2023	RL	Discussion with E. Deichmann and R. Li (both APS) re: debrief of Brookfield call	0.2
11/10/2023	JMC	Perform updates on PMO transition workplan	0.6
11/10/2023	JMC	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: debrief of Brookfield call	0.3
11/10/2023	JMC	Review status of due diligence for Buyers and provide feedback on next steps	0.8
11/10/2023	JMC	Attend meeting with J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Discussion on daily PMO related tasks and to do list	1.1
11/10/2023	JMC	Coordination of Buyer planning meeting	0.4
11/10/2023	JMC	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: winddown budget	1.0
11/10/2023	JMC	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.7
11/10/2023	JMC	Prepare email summary for management re: calls with Buyers and counsel on transition	0.7



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11/10/2023	JMC	Review operational covenant feedback from counsel for distribution to company	0.6
11/10/2023	JMC	Discussion with J. McGlynn, E. Deichmann and R. Li (all APS) re: preparation for Brookfield call	0.2
11/10/2023	JMC	Attend call with Brookfield and J. McGlynn, E. Deichmann and R. Li (all APS) re: priorities and coordination	0.5
11/10/2023	YH	Attend meeting with K.Cohen (Guggenheim), E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Discussion on VDR and due diligence tracker follow up questions and open items	0.5
11/10/2023	YH	Review all previous PMO communications with counterparties in order to consolidate into DD tracker	2.9
11/10/2023	YH	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda.	1.1
11/10/2023	YH	Attend meeting with R. Li, E. Deichmann, J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.7
11/12/2023	YH	Update consolidated due diligence tracker to include all counterparties for PMO related tasks	2.9
11/13/2023	YS	Review PR for the sale approval and confirmation release	0.2
11/13/2023	YS	Review transaction tracker for the Cyxtera deal based on emails received today	0.9
11/13/2023	YS	Update transaction due diligence tracker for the Cyxtera deal	2.4
11/13/2023	YS	Attend a call with client and R. Robbins, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Legal Workstream	0.3
11/13/2023	YS	Attend meeting with Y.Shemer, Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	1.2
11/13/2023	YS	Update minutes for legal workstream call	0.3
11/13/2023	YS	Attend meeting with J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/13/2023	ED	Attend meeting with N. Fonseca, V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), E. Koza, J. McGlynn, E. Deichmann and R. Li (all APS) and Buyer re: Weekly transition planning and coordination	0.8
11/13/2023	ED	Attend meeting with V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS) re: Transition steerco call	0.5
11/13/2023	ED	Attend a call with client and R. Li, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Communications Workstream	0.2
11/13/2023	ED	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Follow up and next steps from transition call with buyer	1.0
11/13/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: Preparation for upcoming planning call with Buyer	0.5
11/13/2023	ED	Attend a call with client and R. Robbins, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Legal Workstream	0.3
11/13/2023	ED	Attend meeting with J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/13/2023	JRP	Prepare outline for potential transaction funds flow	1.2
11/13/2023	JRP	Review transactions steps for Treasury workstream	1.1



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11/13/2023	RL	Attend meeting with V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS) re: Transition steerco call	0.5
11/13/2023	RL	Diligence and review APA and admin claims	0.6
11/13/2023	RL	Discussion with J. McGlynn and R. Li (both APS) re: Plan for transition call with Company and Buyer	0.3
11/13/2023	RL	Discussion with J. McGlynn and R. Li (both APS) re: Follow up from transition SteerCo call	0.2
11/13/2023	RL	Correspondence with internal team re: PMO status and upcoming meetings	0.4
11/13/2023	RL	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Follow up and next steps from transition call with buyer	1.0
11/13/2023	RL	Attend meeting with N. Fonseca, V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), E. Koza, J. McGlynn, E. Deichmann and R. Li (all APS) and Buyer re: Weekly transition planning and coordination	0.8
11/13/2023	EK	Attend meeting with N. Fonseca, V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), E. Koza, J. McGlynn, E. Deichmann and R. Li (all APS) and Buyer re: Weekly transition planning and coordination	0.8
11/13/2023	RL	Review draft press release and provide comments	0.5
11/13/2023	YS	Attend a call with client and R. Li, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Communications Workstream	0.2
11/13/2023	RL	Attend a call with client and R. Li, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Communications Workstream	0.2
11/13/2023	JMC	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Follow up and next steps from transition call with buyer	1.0
11/13/2023	JMC	Prepare agenda for afternoon planning call with Company and Buyer	0.6
11/13/2023	JMC	Attend meeting with J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/13/2023	JMC	Attend meeting with V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), J. McGlynn, E. Deichmann and R. Li (all APS) re: Transition steerco call	0.5
11/13/2023	JMC	Prepare follow up notes from afternoon planning call with Company and Buyer	0.4
11/13/2023	JMC	Prepare for communication PMO call	0.2
11/13/2023	JMC	Attend a call with client and R. Robbins, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Legal Workstream	0.3
11/13/2023	JMC	Prepare for weekly transition call with Company and Buyer	0.4
11/13/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: Preparation for upcoming planning call with Buyer	0.5
11/13/2023	JMC	Attend meeting with N. Fonseca, V. Semah, M. Fonseca and C. Sagasta (all Cyxtera), E. Koza, J. McGlynn, E. Deichmann and R. Li (all APS) and Buyer re: Weekly transition planning and coordination	0.8
11/13/2023	JMC	Discussion with J. McGlynn and R. Li (both APS) re: Follow up from transition SteerCo call	0.2
11/13/2023	JMC	Attend a call with client and R. Li, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Communications Workstream	0.2
11/13/2023	JMC	Discussion with J. McGlynn and R. Li (both APS) re: Plan for transition call with Company and Buyer	0.3
11/13/2023	JMC	Create draft sketch of diligence and PMO dashboards	0.9





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11/13/2023	RR	Attend a call with client and R. Robbins, J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: Legal Workstream	0.3
11/13/2023	YH	Attend meeting with Y. Shemer, Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	1.2
11/13/2023	YH	Communicate with different counter parties to perform PMO related tasks	2.1
11/13/2023	YH	Update consolidated master due diligence tracker based on updates	2.3
11/13/2023	YH	Attend meeting with J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.6
11/14/2023	YS	Attend meeting with client, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.5
11/14/2023	YS	Summarize action items for the Treasury workstream	0.2
11/14/2023	YS	Review due diligence request re: the Newmark site	1.4
11/14/2023	YS	Attend meeting with R. Li, J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.5
11/14/2023	YS	Attend a call with J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury and Accounting updates	0.6
11/14/2023	YS	Attend a call with client and J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury Workstream	0.5
11/14/2023	YS	Update transaction due diligence tracker for the Cyxtera deal	2.1
11/14/2023	YS	Review due diligence request from DLR	0.6
11/14/2023	YS	Follow up with client on accounting weekly call with action items	0.3
11/14/2023	YS	Follow up items from the Cyxtera accounting call	0.3
11/14/2023	YS	Attend meeting with Y. Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda.	0.4
11/14/2023	JRP	Attend a call with J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury and Accounting updates	0.6
11/14/2023	JRP	Attend a call with client and J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury Workstream	0.5
11/14/2023	ED	Attend meeting with R. Li, J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.5
11/14/2023	ED	Update interim operating covenants deck for Kirkland feedback	2.4
11/14/2023	ED	Attend meeting with D. Cardenas, F. Cabal (both Cyxtera), E. Deichmann and Y. Hao (both APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.3
11/14/2023	ED	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Transition PMO workplan and resources	0.6
11/14/2023	RL	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Transition PMO workplan and resources	0.6
11/14/2023	JH	Review and respond to update on sale transaction accounting from Y. Shemer, J. McGlynn (both APS)	0.3
11/14/2023	JH	Attend meeting with client, J. McGlynn, J. Horgan, Y. Shemer (all APS) re: Weekly transaction update - accounting	0.5



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11/14/2023	RL	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Confirmation order language related to cures	0.5
11/14/2023	RL	Diligence and review asset sale documents	1.3
11/14/2023	RL	Discussion with J. McGlynn and R. Li (both APS) re: transaction tracker	0.4
11/14/2023	RL	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Cure schedule calculations	0.5
11/14/2023	RL	Attend meeting with R. Li, J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.5
11/14/2023	JMC	Attend a call with J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury and Accounting updates	0.6
11/14/2023	JMC	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Cure schedule calculations	0.5
11/14/2023	JMC	Attend a call with client and J. McGlynn, J. Prasertlum, Y. Shemer (all APS) re: Cyxtera Transaction: Treasury Workstream	0.5
11/14/2023	JMC	Review additional comment re: operating covenant document	0.3
11/14/2023	JMC	Discussion with E. Deichmann, J. McGlynn and R. Li (all APS) re: Transition PMO workplan and resources	0.6
11/14/2023	JMC	Attend meeting with R. Li, J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.5
11/14/2023	JMC	Discussion with O. Pare (Kirkland) re: Treatment of assumed liabilities under APA	0.2
11/14/2023	JMC	Discussion with J. McGlynn and R. Li (both APS) re: transaction tracker	0.4
11/14/2023	JMC	Review language re: Cure payments in APA and confirmation order per questions from counsel	0.6
11/14/2023	JMC	Create smartsheet project plan based on discussions with Company and Buyer	1.6
11/14/2023	JMC	Attend meeting with client, J. McGlynn, J. Horgan, Y.Shemer (all APS) re: Weekly transaction update - accounting	0.5
11/14/2023	JMC	Discussion with O. Pare (Kirkland) re: Cure payment and assumed liabilities language for confirmation order	0.2
11/14/2023	JMC	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Confirmation order language related to cures	0.5
11/14/2023	JMC	Review diligence questions from Buyer re: rent data	0.4
11/14/2023	RR	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Confirmation order language related to cures	0.5
11/14/2023	RR	Discussion with R. Robbins, J. McGlynn and R. Li (all APS) re: Cure schedule calculations	0.5
11/14/2023	YH	Coordinate between different Cyxtera team and counterparties to perform PMO related tasks	2.7
11/14/2023	YH	Attend meeting with D. Cardenas, F.Cabal (both Cyxtera), E.Deichmann and Y. Hao (both APS) re: Weekly touch base call with Cyxtera team for operations related workstream update	0.3
11/14/2023	YH	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda.	0.4



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11/14/2023	YH	Attend meeting with R. Li, J. McGlynn, E. Deichmann, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.5
11/14/2023	YH	Update consolidated master due diligence tracker based on updates	2.3
11/15/2023	YS	Attend meeting with client and J. McGlynn, Y. Shemer (both APS) re: assigned tasks in the engagement	0.3
11/15/2023	YS	Attend meeting with J. McGlynn (partial), Y. Shemer and Y. Hao (all APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.9
11/15/2023	YS	Update agenda for weekly transaction update - tax	0.1
11/15/2023	YS	Participate in daily PMO catch up with J. McGlynn, E. Deichmann, R. Li, Y. Shemer (partial), Y. Hao (partial)	0.4
11/15/2023	YS	Attend meeting with M. Fonseca, F. Hilera, G. Rodriguez, K. Edeker, M. Bond, V. Semah and W. Zalduondo (all Cyxtera), J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Discussion on strategies and game plan on how to handle buyer's new due diligence requests	0.8
11/15/2023	YS	Update transaction due diligence tracker for the Cyxtera deal	2.1
11/15/2023	YS	Attend a call with client and J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: HR Workstream	0.5
11/15/2023	YS	Attend meeting with client and J. McGlynn, E. Deichmann, R. Robbins, Y. Shemer (all APS) re: Weekly transaction update - IT	0.3
11/15/2023	YS	Respond to DLR re: diligence requests	1.1
11/15/2023	YS	Respond to Brookfield re: diligence requests	1.1
11/15/2023	YS	Attend meeting with client and J. McGlynn, Y. Shemer (both APS) re: Weekly transaction update - tax	0.8
11/15/2023	AC	Prepare information for diligence requests	0.8
11/15/2023	ED	Discussion with J. McGlynn and E. Deichmann (both APS) re: PMO functional workstream meetings	0.2
11/15/2023	ED	Attend meeting with client and J. McGlynn, E. Deichmann, R. Robbins, Y. Shemer (all APS) re: Weekly transaction update - IT	0.3
11/15/2023	ED	Participate in follow-up meeting re: PMO workstreams with R. Li, J. McGlynn, E. Deichmann (all APS)	0.6
11/15/2023	ED	Review comments to IOC deck	0.4
11/15/2023	ED	Participate in daily PMO catch up with J. McGlynn, E. Deichmann, R. Li, Y. Shemer (partial), Y. Hao (partial)	0.8
11/15/2023	ED	Attend a call with client and J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: HR Workstream	0.5
11/15/2023	RL	Participate in daily PMO catch up with J. McGlynn, E. Deichmann, R. Li, Y. Shemer (partial), Y. Hao (partial)	0.8
11/15/2023	RL	Attend transition steerco call with V. Semah (Cyxtera), J. McGlynn and R. Li (both APS)	0.7
11/15/2023	RL	Participate in follow-up meeting re: PMO workstreams with R. Li, J. McGlynn, E. Deichmann (all APS)	0.6
11/15/2023	JMC	Participate in daily PMO catch up with J. McGlynn, E. Deichmann, R. Li, Y. Shemer (partial), Y. Hao (partial)	0.8



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11/15/2023	JMC	Discussion with J. McGlynn and E. Deichmann (both APS) re: PMO functional workstream meetings	0.2
11/15/2023	JMC	Create master follow up tracker for PMO workstream meetings	0.4
11/15/2023	JMC	Prepare for Transition SteerCo call with Company	0.5
11/15/2023	JMC	Attend meeting with J. McGlynn (partial), Y. Shemer and Y. Hao (all APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.5
11/15/2023	JMC	Attend meeting with client and J. McGlynn, E. Deichmann, R. Robbins, Y. Shemer (all APS) re: Weekly transaction update - IT	0.3
11/15/2023	JMC	Attend meeting with client and J. McGlynn, Y. Shemer (both APS) re: Weekly transaction update - tax (partial)	0.4
11/15/2023	JMC	Attend meeting with client and J. McGlynn, Y. Shemer (both APS) re: assigned tasks in the engagement	0.3
11/15/2023	JMC	Participate in follow-up meeting re: PMO workstreams with R. Li, J. McGlynn, E. Deichmann (all APS)	0.6
11/15/2023	JMC	Review company comments re: operating covenant document	0.4
11/15/2023	JMC	Perform updates to Transition PMO workplan	0.6
11/15/2023	JMC	Attend meeting with M. Fonseca, F. Hilera, G. Rodriguez, K. Edeker, M. Bond, V. Semah and W. Zalduondo (all Cyxtera), J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Discussion on strategies and game plan on how to handle buyer's new due diligence requests	0.8
11/15/2023	JMC	Attend a call with client and J. McGlynn, E. Deichmann, Y. Shemer (all APS) re: Cyxtera Transaction: HR Workstream	0.5
11/15/2023	JMC	Attend transition steerco call with V. Semah (Cyxtera), J. McGlynn and R. Li (both APS)	0.7
11/15/2023	JMC	Review new diligence requests from Buyers	0.4
11/15/2023	YH	Participate in daily PMO catch up with J. McGlynn, E. Deichmann, R. Li, Y. Shemer (partial), Y. Hao (partial)	0.5
11/15/2023	RR	Attend meeting with client and J. McGlynn, E. Deichmann, R. Robbins, Y. Shemer (all APS) re: Weekly transaction update - IT	0.3
11/15/2023	YH	Update consolidated master due diligence tracker based on new information	2.9
11/15/2023	YH	Attend meeting with J. McGlynn (partial), Y. Shemer and Y. Hao (all APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.9
11/15/2023	YH	Attend meeting with M. Fonseca, F. Hilera, G. Rodriguez, K. Edeker, M. Bond, V. Semah and W. Zalduondo (all Cyxtera), J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Discussion on strategies and game plan on how to handle buyer's new due diligence requests	0.8
11/15/2023	YS	Discussion with Y. Shemer and Y. Hao (both APS) on follow up PMO related tasks and updates	0.8
11/15/2023	YH	Discussion with Y. Shemer and Y. Hao (both APS) on follow up PMO related tasks and updates	0.8
11/15/2023	YH	Coordinate between different Cyxtera teams and counterparties to perform PMO related tasks	2.9

# APServices

Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/16/2023	YS	Attend meeting with J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.4
11/16/2023	YS	Update transaction due diligence tracker for the Cyxtera deal	1.5
11/16/2023	YS	Follow up with an email on a call with client re: changes needed to the accounting system to effect the transaction	0.2
11/16/2023	YS	Prepare presentation re: interim operating covenants	2.3
11/16/2023	YS	Attend a call with client re: changes needed to the accounting system to effect the transaction	0.3
11/16/2023	YS	Update transaction tracker with follow up items from workstream discussions	0.4
11/16/2023	YS	Upload requests to the VDR	0.6
11/16/2023	YS	Attend meeting with Y. Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	1.7
11/16/2023	JRP	Prepare draft funds flow for transaction	0.8
11/16/2023	JMC	Review responses to diligence questions from buyers	0.6
11/16/2023	JMC	Review PMO workstream meeting notes and create updated follow up list	0.5
11/16/2023	JMC	Update to post close workstreams tracker and required resources	0.9
11/16/2023	JMC	Review proposed changes to the operating covenants deck	0.5
11/16/2023	JMC	Perform updates to Transition PMO workplan	1.1
11/16/2023	JMC	Create draft plan for NWC estimate	0.8
11/16/2023	YH	Communicate between different Cyxtera team and counterparties to align everyone with status and request update	2.9
11/16/2023	YH	Refresh consolidated master due diligence tracker based on new information and status change	2.9
11/16/2023	JMC	Attend meeting with J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.4
11/16/2023	YH	Attend meeting with J. McGlynn, Y. Shemer and Y. Hao (all APS) re: Daily touch point call to discuss status and open items for PMO related tasks	0.4
11/16/2023	YH	Attend meeting with Y. Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	1.7
11/16/2023	YH	Check the filed cure schedule with support excel files in order to validate accuracy and completeness	1.2
<b>Total Professional Hours</b>			<b>283.9</b>



Cyxtera Technologies, Inc.  
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Coral Gables, Florida 33134

Re: Asset Disposition  
Code: 20003362PN0003.1.8

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	4.7	6,580.00
Raymond Li	\$1,020	22.3	22,746.00
Richard Robbins	\$1,115	4.4	4,906.00
James Horgan	\$1,115	4.9	5,463.50
James McGlynn	\$1,020	79.5	81,090.00
Eric Deichmann	\$950	51.6	49,020.00
Alexander Chernov	\$880	5.9	5,192.00
Yuval Shemer	\$860	54.2	46,612.00
Jeffrey R Prasertlum	\$735	7.5	5,512.50
Nitesh Neelanshu	\$735	0.6	441.00
Ye Hao	\$605	48.3	29,221.50
Total Professional Hours and Fees		283.9	\$ 256,784.50



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Plan & Disclosure Statement  
Code: 20003362PN0003.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	ED	Review second amended plan terms	1.2
11/01/2023	ED	Review Koza confirmation declaration	1.5
11/02/2023	ED	Review Koza declaration and amended plan	0.9
11/02/2023	RR	Review of third amended plan	2.3
11/07/2023	RR	Review updated plan and associated documents	2.9
11/08/2023	ED	Participate in meeting with E. Deichmann, R. Robbins, R. Li (all APS) to discuss confirmation declaration draft	0.5
11/08/2023	ED	Revise updated Koza declaration	2.2
11/08/2023	RL	Participate in meeting with E. Deichmann, R. Robbins, R. Li (all APS) to discuss confirmation declaration draft	0.5
11/08/2023	RR	Participate in meeting with E. Deichmann, R. Robbins, R. Li (all APS) to discuss confirmation declaration draft	0.5
11/09/2023	ED	Review and edit draft Koza declaration	1.9
11/10/2023	ED	Review and edit Koza declaration	1.2
11/10/2023	ED	Respond to data requests related to Canadian proceedings	0.9
11/13/2023	ED	Review questions related to for CCAA brief and hearing	1.0
11/13/2023	ED	Review Koza declaration	1.1
11/13/2023	ED	Update case background language in Koza declaration	0.9
11/14/2023	ED	Correspond with Kirkland re: Li affidavit timing and contents	0.6
11/15/2023	ED	Review liquidation analysis	0.8
11/15/2023	ED	Update Canadian liquidation analysis draft	0.4
11/15/2023	ED	Review and edit Li CCAA affidavit	1.4
11/15/2023	RR	Review of plan supplement	2.6
11/16/2023	ED	Review / edit Li CCAA declaration	1.3
11/16/2023	ED	Review Koza confirmation materials	1.6
<b>Total Professional Hours</b>			<b>28.2</b>



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Coral Gables, Florida 33134

Re: Plan & Disclosure Statement  
Code: 20003362PN0003.1.9

PROFESSIONAL	RATE	HOURS	FEES
Raymond Li	\$1,020	0.5	510.00
Richard Robbins	\$1,115	8.3	9,254.50
Eric Deichmann	\$950	19.4	18,430.00
Total Professional Hours and Fees		28.2	\$ 28,194.50





Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Business Operations  
Code: 20003362PN0003.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	MM	Preparation of agenda item topics for day's meetings	0.6
11/01/2023	MM	Meeting with M. Pol (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss systems use in the procure to pay process	0.9
11/01/2023	MW	Update Cyxtera responsible, accountable, supportive, informed, consulted charts per feedback from stakeholder meetings	0.7
11/01/2023	MW	Consolidate notes into from the day's meetings	0.8
11/01/2023	MM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith (all Cyxtera) to discuss competitive process in the procurement break out session	1.6
11/01/2023	MW	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith (all Cyxtera) to discuss competitive process in the procurement break out session	1.6
11/01/2023	MW	Draft surface level agreements for each business unit that establishes competitive process expectations	1.1
11/01/2023	MW	Draft email to stakeholders to align on surface level agreements discussed during meeting	0.7
11/01/2023	MM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith, A. allen (all Cyxtera) to discuss selection and contracting in the procurement break out session	2.0
11/01/2023	MW	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith, A. allen (all Cyxtera) to discuss selection and contracting in the procurement break out session	2.0
11/01/2023	MW	Meeting with M. Pol (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss systems use in the procure to pay process	0.9
11/01/2023	MW	Update Cyxtera process maps per feedback from stakeholder meetings	0.8
11/01/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: Revenue model discussion	1.1
11/01/2023	AC	Review information for revenue projections model	1.5
11/01/2023	AC	Review revenue projections model	1.8
11/01/2023	AC	Request information for revenue projections model	0.4
11/01/2023	AC	Attend meeting with K.Edeker, N. Fernandez and D. Christian (all Cyxtera), A.Chernov and A.Wei (both APS) re: Revenue model discussion	1.4
11/01/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: Revenue model discussion	1.1
11/01/2023	AW	Attend meeting with K.Edeker, N. Fernandez and D. Christian (all Cyxtera), A.Chernov and A.Wei (both APS) re: Revenue model discussion	1.4
11/01/2023	AW	Summarize request documents for Revenue model	2.4
11/01/2023	AW	Update questions trackers for Revenue model	1.9
11/01/2023	AW	Update booking by product on Revenue model	2.1
11/01/2023	JM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith (all Cyxtera) to discuss competitive process in the procurement break out session	1.6
11/01/2023	JM	Revise Onboarding doc after workshops	0.3
11/01/2023	JM	Revise Request and Triage doc after workshops	0.6



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Re: Business Operations  
Code: 20003362PN0003.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	JM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, V. Valdes, T. Smith, A. allen (all Cyxtera) to discuss selection and contracting in the procurement break out session	2.0
11/01/2023	JM	Revise Relationship Mgmt. docs after workshops	0.4
11/01/2023	JM	Review Cyxtera Procurement policy doc	0.6
11/02/2023	MW	Meeting with M. McCreary, M. Wagner (both APS), I. Escabi, C. Remond, V. Valdes (all Cyxtera) to discuss the onboarding process	0.9
11/02/2023	MW	Update email to stakeholders to align on surface level agreements discussed during meeting	0.6
11/02/2023	MM	Meeting with M. Pol (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss systems use in the procure to pay process	0.8
11/02/2023	MW	Meeting with M. Pol (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss systems use in the procure to pay process	0.8
11/02/2023	MW	Identify key performance indicators throughout the new procurement process that would be beneficial to Cyxtera	1.1
11/02/2023	MW	Update issue log with solutions	1.2
11/02/2023	MM	Meeting with V. Valdes (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss the procure to pay process	0.7
11/02/2023	MW	Meeting with V. Valdes (Cyxtera), M. McCreary and M. Wagner (both APS) to discuss the procure to pay process	0.7
11/02/2023	MW	Update Cyxtera responsible, accountable, supportive, informed, consulted charts per feedback from stakeholder meetings	0.7
11/02/2023	MW	Update Cyxtera process maps per feedback from stakeholder meetings	0.6
11/02/2023	MW	Consolidate notes into from the day's meetings	0.9
11/02/2023	MW	Update surface level agreements for each business unit that establishes competitive process expectations	0.6
11/02/2023	MM	Meeting with M. McCreary, M. Wagner (both APS), I. Escabi, C. Remond, V. Valdes (all Cyxtera) to discuss the onboarding process	0.9
11/02/2023	MM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, N. Fernandez, V. Valdes, E. Miranda, M. Scales, T. Smith, M. Pol, A. allen, W. Zalduondo (all Cyxtera) to discuss P2P in the procurement break out session	1.9
11/02/2023	MW	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, N. Fernandez, V. Valdes, E. Miranda, M. Scales, T. Smith, M. Pol, A. allen, W. Zalduondo (all Cyxtera) to discuss P2P in the procurement break out session	1.9
11/02/2023	AC	Review revenue projections model	1.5
11/02/2023	AC	Review information for revenue projections model	2.5
11/02/2023	AC	Attend meeting with N. Fernandez, D. Christian and M. Garcia (all Cyxtera), A.Chernov and A.Wei (both APS) re: Power usage revenue projection discussion	0.8
11/02/2023	AW	Attend meeting with N. Fernandez, D. Christian and M. Garcia (all Cyxtera), A.Chernov and A.Wei (both APS) re: Power usage revenue projection discussion	0.8
11/02/2023	AW	Work on new metered power bookings to update metered power roll-forward	2.8



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Coral Gables, Florida 33134

Re: Business Operations  
Code: 20003362PN0003.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	AW	Work on FP&A revenue model presentation	2.7
11/02/2023	AW	Review power usage model	1.3
11/02/2023	JH	Provide follow-up to E. Miranda (CYXT) re: transaction planning and accounting matters	0.3
11/02/2023	JM	Revise Performance Tracking docs after workshop	0.8
11/02/2023	JM	Revise issues log	0.9
11/02/2023	JM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS), K. Sullivan, M. Hamilton, S. King, M. Seaton, N. Fernandez, V. Valdes, E. Miranda, M. Scales, T. Smith, M. Pol, A. allen, W. Zalduondo (all Cyxtera) to discuss P2P in the procurement break out session	1.9
11/02/2023	JM	Revise Low \$ Value and Risk Threshold	0.9
11/02/2023	JH	Prepare listing of open issues on transaction emergence accounting for APS discussion	0.8
11/03/2023	MW	Consolidate notes from weekly meetings to update deliverables	2.1
11/03/2023	MM	Meeting with M. McCreary, M. Wagner (both APS) to discuss project next steps	0.4
11/03/2023	MW	Meeting with M. McCreary, M. Wagner (both APS) to discuss project next steps	0.4
11/03/2023	MW	Update issue log with solutions	1.6
11/03/2023	AC	Request information for revenue projections model	1.1
11/03/2023	AC	Attend meeting with K.Edeker, N. Fernandez, D. Christian, T.Jean and J.Naim (all Cyxtera), A.Chernov and A.Wei (both APS) re: Bookings/churn/initiatives projections Discussion	1.2
11/03/2023	AC	Prepare framework for updated revenue projections model	1.5
11/03/2023	AC	Review information for revenue projections model	1.2
11/03/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: Revenue model discussion	0.6
11/03/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: Revenue model discussion	0.6
11/03/2023	AW	Update document request/question list for FP&A Revenue model	1.9
11/03/2023	AW	Attend meeting with K.Edeker, N. Fernandez, D. Christian, T.Jean and J.Naim (all Cyxtera), A.Chernov and A.Wei (both APS) re: Bookings/churn/initiatives projections Discussion	1.2
11/03/2023	AW	Work on 2023 actuals for revenue model	2.3
11/03/2023	AW	Update toggle function/MRR for FP&A Revenue model	2.6
11/03/2023	JM	Draft stakeholder update plan	0.5
11/03/2023	JM	Draft closeout plan	0.4
11/03/2023	JH	Prepare listing of transaction accounting workstreams for APS discussions	0.6
11/03/2023	JM	Draft implementation plan	0.8
11/03/2023	JM	Draft communications plan	0.8
11/06/2023	MW	Email stakeholders to align on surface level agreement process times	1.4
11/06/2023	MW	Meeting with M. McCreary, M. Wagner (both APS) to discuss issue log resolution	2.4
11/06/2023	MW	Meeting with M. McCreary, J. Miller, M. Wagner (all APS) to discuss project sponsor update deck	0.7



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Coral Gables, Florida 33134

Re: Business Operations  
Code: 20003362PN0003.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/06/2023	MW	Email stakeholders to take action on issue log items	1.2
11/06/2023	MW	Meeting with M. McCreary, M. Wagner (both APS) to discuss outstanding weekly tasks	0.9
11/06/2023	MW	Update Cyxtera responsible, accountable, supportive, informed, consulted charts per feedback from stakeholder meetings	0.6
11/06/2023	MW	Update Cyxtera process maps per feedback from stakeholder meetings	0.4
11/06/2023	MW	Create needs list to communicate with Cyxtera stakeholders	1.2
11/06/2023	MW	Update issue log to include proposed solutions	3.4
11/06/2023	MM	Meeting with M. McCreary, M. Wagner (both APS) to discuss outstanding weekly tasks	0.9
11/06/2023	MM	Work on executive sponsor content edits - issue logs, process map edits, etc.	0.3
11/06/2023	MM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS) to discuss project sponsor update deck	0.7
11/06/2023	MM	Work on executive sponsor content edits - issue logs, process map edits, etc.	1.6
11/06/2023	MM	Meeting with M. McCreary, M. Wagner (both APS) to discuss issue log resolution	2.4
11/06/2023	MM	Work on creation of executive sponsor deck exec summary and status reporting content	2.8
11/06/2023	AC	Review footprint scenarios for revenue projections model	0.4
11/06/2023	AC	Request information for revenue projections model	0.2
11/06/2023	AC	Review revenue projections model	1.5
11/06/2023	AC	Attend meeting with A. Chernov and A. Wei (both APS) re: Revenue model discussion	0.8
11/06/2023	AC	Prepare framework for updated revenue projections model	1.0
11/06/2023	AC	Review information for revenue projections model	2.8
11/06/2023	JH	Prepare responses to updates on transaction accounting and planning to be discussed with client accounting team	1.0
11/06/2023	JH	Provide review comments on update from E. Miranda (CYXT) re: transaction planning and accounting systems considerations	0.6
11/06/2023	AW	Work on 2024 bookings	2.4
11/06/2023	AW	Update MRR roll forward on Revenue model	2.2
11/06/2023	AW	Attend meeting with A. Chernov and A. Wei (both APS) re: Revenue model discussion	0.8
11/06/2023	AW	Update actual revenue on FP&A model	1.7
11/06/2023	AW	Work on 2023 Q4 projection for revenue model	2.8
11/06/2023	JM	Refine project closeout plan	0.9
11/06/2023	JM	Refine implementation plan	0.9
11/06/2023	JM	Review plans for Procurement process exhibits	0.9
11/06/2023	JM	Prepare for senior stakeholder session	0.6
11/06/2023	JM	Meeting with M. McCreary, J. Miller, M. Wagner (all APS) to discuss project sponsor update deck	0.7
11/06/2023	JM	Review draft senior stakeholder deck	0.5
11/07/2023	MW	Update stakeholder meeting invites to include agenda and process maps	0.8
11/07/2023	MW	Create stakeholder charter to track outstanding tasks during next day's meetings	1.8



Cyxtera Technologies, Inc.  
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Coral Gables, Florida 33134

Re: Business Operations  
Code: 20003362PN0003.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/07/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss next steps for weekly client meetings	2.1
11/07/2023	MW	Edit Cyxtera responsible, accountable, supportive, informed, consulted charts to ensure they mirror changes made to process maps	1.2
11/07/2023	MW	Schedule time with Cyxtera stakeholders to run new process tests	2.1
11/07/2023	MW	Email stakeholders to take action on issue log items	1.3
11/07/2023	MW	Meeting with C. Sagasta, V. Semah (both Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide project deliverable updates	1.2
11/07/2023	MW	Update process maps to include overlays of supporting documentation	1.5
11/07/2023	MW	Develop stakeholder charter to track outstanding tasks	0.7
11/07/2023	MM	Integration of most recent process changes and RASIC revisions	2.7
11/07/2023	MM	Creation of min--charter structure and preparation for 11/8 meetings	1.6
11/07/2023	MM	Prepare final edits to project sponsor deck	1.0
11/07/2023	MM	Meeting with C. Sagasta, V. Semah (both Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide project deliverable updates	1.2
11/07/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss next steps for weekly client meetings	2.1
11/07/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.1
11/07/2023	AC	Review revenue projections model	1.5
11/07/2023	AC	Review information for revenue projections model	2.3
11/07/2023	AC	Attend meeting with C. Sagasta, T. Jean, N. Fernandez (all Cyxtera), E. Koza, R. Li, J. Miller, A. Chernov (all APS) re: budget reporting	0.7
11/07/2023	JM	Attend meeting with C. Sagasta, T. Jean, N. Fernandez (all Cyxtera), E. Koza, R. Li, J. Miller, A. Chernov (all APS) re: budget reporting	0.7
11/07/2023	EK	Attend meeting with C. Sagasta, T. Jean, N. Fernandez (all Cyxtera), E. Koza, R. Li, J. Miller, A. Chernov (all APS) re: budget reporting	0.7
11/07/2023	RL	Correspondence with internal team and Kirkland re: court filings status and transaction execution planning	0.9
11/07/2023	RL	Correspondence with internal team re: business operations and budgeting	0.4
11/07/2023	RL	Attend meeting with C. Sagasta, T. Jean, N. Fernandez (all Cyxtera), E. Koza, R. Li, J. Miller, S. Blaustein, A. Chernov (all APS) re: budget reporting	0.7
11/07/2023	JH	Draft listing of issues of open issues on emergence accounting and systems planning for transaction closings to discuss with CYXT accounting teams on group call	0.8
11/07/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.1
11/07/2023	AW	Update MRR drivers on Revenue model	2.7
11/07/2023	AW	Update actual VRR revenue on FP&A model	1.8
11/07/2023	AW	Work on historical MRR on revenue model	2.4
11/07/2023	JM	Edit senior stakeholder update deck	0.8
11/07/2023	JM	Receive senior stakeholder input on key decisions	0.9
11/07/2023	JM	Meeting with C. Sagasta, V. Semah (both Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide project deliverable updates	1.2
11/07/2023	JM	Align on talking points and roles for senior stakeholder meeting	0.4



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/07/2023	JM	Build potential solutions for Procurement process issues	1.3
11/08/2023	MW	Update Cyxtera process maps per feedback from stakeholder meetings	1.2
11/08/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised competitive procurement process	0.6
11/08/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised contracting procurement process	0.6
11/08/2023	MW	Update Cyxtera responsible, accountable, supportive, informed, consulted charts per feedback from stakeholder meetings	0.6
11/08/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised triage procurement process	0.6
11/08/2023	MW	Create procurement risk threshold document for client legal team to review to incorporate into procurement policy	0.6
11/08/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised onboarding procurement process	0.5
11/08/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss next steps for weekly client meetings	2.4
11/08/2023	MW	Gather supporting documentation for following day stakeholder meetings	0.8
11/08/2023	MW	Update stakeholder charter to track outstanding tasks	1.4
11/08/2023	MW	Email stakeholders to take action on deliverable tracker items	1.1
11/08/2023	MW	Create supplemental procurement policy documentation to review during meetings	1.8
11/08/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss next steps for weekly client meetings	2.4
11/08/2023	MM	Made mini charter entries and logged needed changes	0.7
11/08/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised triage procurement process	0.6
11/08/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised contracting procurement process	0.6
11/08/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised competitive procurement process	0.6



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/08/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised onboarding procurement process	0.5
11/08/2023	MM	Draft email to T. Smith (Cyxtera) following email with questions on best practices	0.6
11/08/2023	MM	Review and responses to Michael Seaton's feedback on processes and RASICs	0.7
11/08/2023	MM	Find appropriate contact and crafting draft email to J. Guerdan (Cyxtera)	0.2
11/08/2023	AC	Attend meeting with D. Christian (Cyxtera), A.Chernov and A.Wei (both APS) re: FP&A Revenue model data requests Discussion	0.6
11/08/2023	AC	Review revenue projections model	1.5
11/08/2023	AC	Review budget reporting requirements and data	0.7
11/08/2023	AC	Attend meeting with R. Li, J. Miller, A.Chernov all APS) re: budget reporting	0.7
11/08/2023	JM	Attend meeting with R. Li, J. Miller, A.Chernov all APS) re: budget reporting	0.7
11/08/2023	AC	Review information for revenue projections model	0.7
11/08/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.3
11/08/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.3
11/08/2023	RL	Attend meeting with R. Li, J. Miller, A.Chernov all APS) re: budget reporting	0.7
11/08/2023	RL	Diligence and review financial reporting inquiry	0.5
11/08/2023	AW	Attend meeting with D. Christian (Cyxtera), A.Chernov and A.Wei (both APS) re: FP&A Revenue model data requests Discussion	0.6
11/08/2023	AW	Update Lumen and Core actual revenue on Revenue model	1.4
11/08/2023	AW	Forecast VRR-metered power based on rate/volume/PUE	2.3
11/08/2023	AW	Update MRR roll forward on FP&A model	2.3
11/08/2023	AW	Forecast MRR 2024 for revenue model	2.6
11/08/2023	JM	Refine competitive process	0.7
11/08/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised contracting procurement process	0.6
11/08/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised triage procurement process	0.6
11/08/2023	JM	Refine selection and contracting process	0.8
11/08/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised onboarding procurement process	0.5
11/08/2023	JM	Refine request and triage process	0.7



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11/08/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised competitive procurement process	0.6
11/09/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss stakeholder meeting plan	0.4
11/09/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to update process maps	0.4
11/09/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss next step actions	2.1
11/09/2023	MW	Meeting with M. Fonseca (Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide chief operating officer update	0.6
11/09/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised procure to pay process	0.7
11/09/2023	MW	Update Cyxtera process maps per feedback from stakeholder meetings	1.6
11/09/2023	MW	Develop handoff plan to internal team	1.4
11/09/2023	MW	Email stakeholders to take action on deliverable tracker items	1.6
11/09/2023	MW	Update Cyxtera responsible, accountable, supportive, informed, consulted charts per feedback from stakeholder meetings	0.8
11/09/2023	MW	Update stakeholder charter to track outstanding tasks	0.8
11/09/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised relationship management process	0.4
11/09/2023	MW	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised supplier performance process	0.3
11/09/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised supplier performance process	0.3
11/09/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss stakeholder meeting plan	0.4
11/09/2023	MM	Package supporting process and RASIC documentation for follow-up requested by M. Fonseca and core working team	1.1
11/09/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised relationship management process	0.4
11/09/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss next step actions	2.1
11/09/2023	MM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised procure to pay process	0.7





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11/09/2023	MM	Review PMO documents provided by M. Wagner (APS) to determine issue and task coverage	0.7
11/09/2023	MM	Meeting with M. Hamilton (Cyxtera) to discuss Cyxtera resource capabilities and hand-off needs	0.5
11/09/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to update process maps	0.4
11/09/2023	MM	Meeting with M. Fonseca (Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide chief operating officer update	0.6
11/09/2023	AC	Attend meeting with R. Li, A.Chernov (all APS) re: budget reporting	0.3
11/09/2023	AC	Review information for revenue projections model	1.5
11/09/2023	AC	Review revenue projections model	1.9
11/09/2023	AC	Attend meeting with A.Chernov and A.We (both APS) re: FP&A Revenue Model Discussion	1.4
11/09/2023	AC	Prepare budget reporting workplan	1.6
11/09/2023	RL	Correspondence with internal team re: budget reporting activities and meetings	0.4
11/09/2023	RL	Diligence and review Q3 financials and press release	0.4
11/09/2023	RL	Correspondence with internal team re: budget reporting	0.5
11/09/2023	RL	Attend meeting with R. Li, A.Chernov (all APS) re: budget reporting	0.3
11/09/2023	RL	Correspondence with internal team re: finance team support efforts	0.6
11/09/2023	AW	Attend meeting with A.Chernov and A.We (both APS) re: FP&A Revenue Model Discussion	1.4
11/09/2023	AW	Work business intelligence presentation	2.6
11/09/2023	YH	Update professional fee tracker (internal/external both files) with new information and invoices	0.6
11/09/2023	AW	Work on VRR - Metered power model	2.8
11/09/2023	AW	Update escalator/initiatives MRR drivers on Revenue model	2.7
11/09/2023	JM	Meeting with M. Fonseca (Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to provide chief operating officer update	0.6
11/09/2023	JM	Define implementation challenges	0.9
11/09/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised relationship management process	0.4
11/09/2023	JM	Develop request and triage process supporting docs	0.8
11/09/2023	JM	Refine onboarding process	0.9
11/09/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised supplier performance process	0.3
11/09/2023	JM	Meeting with V. Valdes, K. Sullivan, M. Hamilton, N. Fernandez, K. Edeker, M. Scales, T. Smith, S. King, M. Seaton, M. Pol (all Cyxtera), J. Miller, M. McCreary, and M. Wagner (all APS) to validate revised procure to pay process	0.7
11/10/2023	MM	Preparation of email correspondence related to MSA types to M. Scales (Cyxtera)	0.3
11/10/2023	MM	Aggregate larger open items for discussion and drafted email with suggested actions for J. Miller (APS)	1.4



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11/10/2023	MM	Prepare first draft of proposed SLA document for Cyxtera	2.2
11/10/2023	MM	Draft email to M. Scales (Cyxtera) with next tactical needs, as well as mini-charter items	0.5
11/10/2023	MM	Coordination and scheduling of meeting with Cyxtera team members on Nov. 13	0.2
11/10/2023	MM	Meeting with V. Valdes (Cyxtera) to discuss current and proposed payment terms structure	0.3
11/10/2023	MM	Research SLAs applicable to Cyxtera	2.6
11/10/2023	AC	Attend meeting with N. Fernandez and D. Christian (both Cyxtera), A.Chernov and A.Wei (both APS) re: Revenue model status update discussion (partial)	0.6
11/10/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.6
11/10/2023	AC	Review revenue projections model	2.5
11/10/2023	AC	Review data for revenue projections model	1.3
11/10/2023	AC	Review assumptions for scenario analysis	1.0
11/10/2023	AW	Attend meeting with N. Fernandez and D. Christian (both Cyxtera), A.Chernov and A.Wei (both APS) re: Revenue model status update discussion	1.0
11/10/2023	AW	Work on MRR- CEC forecast	1.8
11/10/2023	AW	Work on VRR - remote hands forecast	1.2
11/10/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	1.6
11/10/2023	AW	Work on NRR LPF/ETF forecast	1.2
11/10/2023	AW	Work on NRR-customer discount adjustments forecast	1.1
11/10/2023	AW	Work on resale service forecast	0.7
11/10/2023	AW	Work on storage space forecast	1.4
11/10/2023	JM	Close key process decisions	1.5
11/10/2023	JM	Define SLAs by process	1.2
11/10/2023	JM	Finalize resolutions for issues log	1.4
11/10/2023	JM	Define process leaders	0.9
11/13/2023	MM	Meeting with J. Miller and M. McCreary (both APS) to discuss key next steps and close-out deck	0.3
11/13/2023	MM	Meeting with W. Otano (Cyxtera) to discuss budget object process changes	0.6
11/13/2023	JM	Refine strategy for key decisions	1.3
11/13/2023	JM	Outline senior stakeholder update deck	1.2
11/13/2023	JM	Review and adjust SLAs for process speed and Proc. Strategy	1.2
11/13/2023	JM	Meeting with J. Miller and M. McCreary (both APS) to discuss key next steps and close-out deck	0.3
11/13/2023	MM	Research, preparation of recommendations for vendor financial diligence checks	2.2
11/13/2023	MM	Edits to SLAs following feedback from J. Miller	1.4
11/13/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario Discussion	2.2
11/13/2023	AC	Review data for scenario analysis	0.8
11/13/2023	AC	Attend meeting with K.Edeker, N. Fernandez (both Cyxtera), A.Chernov and A.Wei (both APS) re: 2024 scenario discussion	0.8
11/13/2023	AC	Prepare scenario analysis outputs	1.0



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11/13/2023	AC	Review scenario analysis	2.5
11/13/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario presentation Discussion	2.4
11/13/2023	RL	Diligence, review and correspondence with internal team and Kirkland re: draft stipulation with vendor	1.6
11/13/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario presentation Discussion	2.4
11/13/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario Discussion	2.2
11/13/2023	AW	Attend meeting with K.Edeker, N. Fernandez (both Cyxtera), A.Chernov and A.Wei (both APS) re: 2024 scenario discussion	0.8
11/13/2023	AW	Work on 2024 scenario presentation	2.7
11/13/2023	AW	Work on 2024 scenario model	2.9
11/14/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss procurement policy updates	0.2
11/14/2023	MW	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to discuss client closeout deck	0.6
11/14/2023	MW	Update Cyxtera procurement policy	2.3
11/14/2023	MM	Assignment of open action items to process stakeholders	1.3
11/14/2023	MM	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to discuss client closeout deck	0.6
11/14/2023	JM	Build action plans for last open items	1.6
11/14/2023	JM	Plan Cyxtera team activities to execute action plans	1.7
11/14/2023	JM	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to discuss client closeout deck	0.6
11/14/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss procurement policy updates	0.2
11/14/2023	MM	Stakeholder meeting scheduling	0.4
11/14/2023	AC	Review revenue model	1.2
11/14/2023	AC	Attend meeting with C. Sagasta, K.Edeker and N. Fernandez (all Cyxtera), R. Li, A.Chernov and A.Wei (all APS) re: LRP model presentation discussion	0.6
11/14/2023	AC	Review data for revenue model	0.9
11/14/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario Discussion	0.8
11/14/2023	AC	Prepare scenario analysis outputs	2.2
11/14/2023	AC	Review scenario analysis	1.6
11/14/2023	AW	Work on 2024 scenario model follow up questions after client presentation	2.8
11/14/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: 2024 scenario presentation discussion	0.8
11/14/2023	AW	Attend meeting with C. Sagasta, K.Edeker and N. Fernandez (all Cyxtera), R. Li, A.Chernov and A.Wei (all APS) re: LRP model presentation discussion	0.6
11/14/2023	AW	Work on 2024 scenario presentation	1.9
11/14/2023	AW	Work on 2024 revenue forecast	2.7
11/14/2023	RL	Correspondence with internal team and management personnel re: business operations	0.6

# APServices

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11/14/2023	RL	Correspondence with internal team re: budgeting process	0.2
11/14/2023	RL	Attend meeting with C. Sagasta, K.Edeker and N. Fernandez (all Cyxtera), R. Li, A.Chernov and A.Wei (all APS) re: LRP model presentation discussion	0.6
11/14/2023	RL	Call with C. Sagasta (Cyxtera) re: business operations	0.3
11/15/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss remaining client closeout tasks	0.6
11/15/2023	MW	Review existing Cyxtera procurement supporting documents to highlight necessary changes for handoff	1.6
11/15/2023	MW	Update Cyxtera procurement policy	2.2
11/15/2023	MW	Update Cyxtera charter for remaining tasks	0.7
11/15/2023	MW	Update Cyxtera issue log	0.8
11/15/2023	JM	Finalize Cyxtera Procurement SLAs	1.4
11/15/2023	JM	Build Cyxtera senior stakeholder update deck	1.7
11/15/2023	JM	Detail Cyxtera implementation plan	1.4
11/15/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss remaining client closeout tasks	0.6
11/15/2023	MM	Assignment of open action items to process stakeholders	2.3
11/15/2023	MM	Prepare edits to open item log	1.6
11/15/2023	AC	Prepare revenue model	1.2
11/15/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	2.1
11/15/2023	AC	Review data for revenue model	1.3
11/15/2023	AC	Review revenue model	2.3
11/15/2023	AW	Work on non-recurring revenue forecast	2.7
11/15/2023	AW	Work on backlog impact on MRR	1.9
11/15/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	2.1
11/15/2023	AW	Update power usage forecast	2.4
11/15/2023	AW	Update deferred revenue forecast	2.8
11/15/2023	RR	Discussion with Cyxtera team re: utility deposits and missing payments	0.8
11/16/2023	MW	Meeting with V. Valdes (Cyxtera), M. McCreary, and M. Wagner (both APS) to discuss remaining implementation tasks	1.1
11/16/2023	MW	Create slides for Cyxtera executive leadership closeout meeting	1.7
11/16/2023	MW	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to update client closeout deck	0.6
11/16/2023	MW	Meeting with M. McCreary and M. Wagner (both APS) to discuss remaining client closeout tasks	0.9
11/16/2023	MW	Update Cyxtera procurement policy	1.8
11/16/2023	MW	Email J. Miller (APS) all deliverables with draft email to send to Cyxtera leadership	0.8
11/16/2023	MM	Prepare edits to issue log status following submission by M. Wagner	2.6
11/16/2023	JM	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to update client closeout deck	0.6
11/16/2023	MM	Meeting with V. Valdes (Cyxtera), M. McCreary, and M. Wagner (both APS) to discuss remaining implementation tasks	1.1



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11/16/2023	MM	Meeting with M. McCreary and M. Wagner (both APS) to discuss remaining client closeout tasks	0.9
11/16/2023	JM	Review Cyxtera Procurement policy doc	1.2
11/16/2023	MM	Meeting with J. Miller, M. McCreary, and M. Wagner (all APS) to update client closeout deck	0.6
11/16/2023	JM	Revise Cyxtera implementation plan	1.1
11/16/2023	JM	Review Cyxtera Procurement supplemental policy docs	1.2
11/16/2023	AC	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	0.5
11/16/2023	AC	Review revenue model	2.8
11/16/2023	AC	Review data for revenue model	0.9
11/16/2023	AC	Review scenario analysis	1.6
11/16/2023	AW	Follow up on non-recurring revenue forecast	2.3
11/16/2023	AW	Update MRR roll-forward	2.6
11/16/2023	AW	Update Deferred revenue based on new input	2.4
11/16/2023	AW	Attend meeting with A.Chernov and A.Wei (both APS) re: FP&A Revenue Model Discussion	0.5
11/16/2023	AW	Work on revenue summary, VRR and MRR updates	2.1
Total Professional Hours			<u><u>413.1</u></u>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Business Operations  
Code: 20003362PN0003.1.11

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	0.7	980.00
Raymond Li	\$1,020	8.7	8,874.00
Jason Miller	\$1,140	53.6	61,104.00
Richard Robbins	\$1,115	0.8	892.00
James Horgan	\$1,115	4.1	4,571.50
Alexander Chernov	\$880	77.8	68,464.00
Michael McCreary	\$880	65.4	57,552.00
Michael Wagner	\$715	86.8	62,062.00
Aaron Wei	\$605	114.6	69,333.00
Ye Hao	\$605	0.6	363.00
Total Professional Hours and Fees		413.1	\$ 334,195.50

## APServices

Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Vendor Management  
Code: 20003362PN0003.1.13

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	YH	Update professional fee tracker (internal/external both files) with new information and invoices	0.8
11/07/2023	YH	Attend meeting with M. Hamilton, A.allen, A.Dumart, K.Sullivan, T.Smith, E.Melo and H.Soto (all Cyxtera), R. Robbins and Y. Hao (both APS) re: Vendor management meeting to discuss vendor updates	0.2
11/07/2023	RR	Attend meeting with M. Hamilton, A.allen, A.Dumart, K.Sullivan, T.Smith, E.Melo and H.Soto (all Cyxtera), R. Robbins and Y. Hao (both APS) re: Vendor management meeting to discuss vendor updates	0.2
11/14/2023	RR	Attend meeting with M. Hamilton, A.allen, A.Dumart, E.Melo and H.Soto (all Cyxtera), R. Robbins and Y. Hao (both APS) re: Vendor management meeting to discuss vendor updates	0.2
11/14/2023	YH	Attend meeting with M. Hamilton, A.allen, A.Dumart, E.Melo and H.Soto (all Cyxtera), R. Robbins and Y. Hao (both APS) re: Vendor management meeting to discuss vendor updates	0.2
Total Professional Hours			<u><u>1.6</u></u>



Cyxtera Technologies, Inc.  
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Coral Gables, Florida 33134

Re: Vendor Management  
Code: 20003362PN0003.1.13

PROFESSIONAL	RATE	HOURS	FEES
Richard Robbins	\$1,115	0.4	446.00
Ye Hao	\$605	1.2	726.00
Total Professional Hours and Fees		1.6	\$ 1,172.00





Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Executory Contracts  
Code: 20003362PN0003.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/01/2023	NN	Remove post petition contracts from cure schedule as per comments form Kirkland team	2.7
11/01/2023	NN	Review DLR cure schedule updates for accuracy which supports efficient reporting of cure values	1.2
11/01/2023	NN	Draft email to KCC team to follow up on missing cure schedule addresses	0.3
11/01/2023	NN	Update cure schedule for assigned or not assigned flag as per Kirkland request	1.0
11/01/2023	NN	Update cure schedule with address and index reference as per request from KCC team	2.0
11/01/2023	NN	Draft email to initiate review of updated DLR cure by the Cyxtera lease management team	0.3
11/01/2023	NN	Discussion with N. Neelanshu and Y. Hao (both APS) re: cure schedule open items for addresses of counterparties	0.8
11/01/2023	YH	Discussion with N. Neelanshu and Y. Hao (both APS) re: cure schedule open items for addresses of counterparties	0.8
11/01/2023	YH	Continue to review previous July to September pre-petition payment history reports to estimate remaining amount of reserve fund	2.9
11/01/2023	YH	Update crucial vendor summary tracker for payment history to incorporate latest changes	1.7
11/01/2023	YH	Coordinate with both Cyxtera team and KCC team in finding missing customer address	1.1
11/01/2023	NN	Attend meeting with D. Calderon and J. Westwood (both KCC), N. Neelanshu and Y. Hao (both APS) re: discussion re: strategies to consolidate address information from different versions of cure schedule files	0.6
11/01/2023	YH	Attend meeting with D. Calderon and J. Westwood (both KCC), N. Neelanshu and Y. Hao (both APS) re: discussion re: strategies to consolidate address information from different versions of cure schedule files	0.6
11/01/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: updates to DLR cure values and key next steps	0.5
11/01/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: updates to DLR cure values and key next steps	0.5
11/01/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: updates to cure and rejection schedules	0.6
11/01/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: updates to cure and rejection schedules	0.6
11/01/2023	RR	Review and modifications to contract schedules for APA and plan supplement	2.1
11/02/2023	ED	Summarize lease renegotiation open items and next steps	0.4
11/02/2023	NN	Coordinate emails with members of the KCC and Cyxtera team on missing addresses for cure schedule	1.0
11/02/2023	NN	Update DLR cure schedule based on input from input from the Cyxtera lease management team	2.1
11/02/2023	NN	Update cure schedule to remove non debtor rows as per comments from R. Robbins (APS)	1.1
11/02/2023	NN	Reply to Kirkland team on questions re: the cure and rejection schedules	0.6
11/02/2023	NN	Update cure schedule based on comments from R. Robbins (APS) and V Semah (Cyxtera)	2.0



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Re: Executory Contracts  
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	NN	Prepare file to show only cure schedule rows which have changed from prior version shared with KCC team	1.2
11/02/2023	YH	Review latest A/P register from October 2023 to adjust proper PRE/POST flag	2.1
11/02/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and M. Seaton (Cyxtera) re: cure payments and next steps for contract rejections	0.5
11/02/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and M. Seaton (Cyxtera) re: cure payments and next steps for contract rejections	0.5
11/02/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: open cure schedule items including DLR reconciliation items and review of final cure schedule	1.0
11/02/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: open cure schedule items including DLR reconciliation items and review of final cure schedule	1.0
11/02/2023	RR	Discussion with DLR counsel on cure schedule	0.5
11/02/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: open DLR lease reconciliation items	0.5
11/02/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: open DLR lease reconciliation items	0.5
11/02/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and V. Semah (Cyxtera) re: cure and rejection schedule and final review and sign off	0.5
11/02/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and V. Semah (Cyxtera) re: cure and rejection schedule and final review and sign off	0.5
11/02/2023	RR	Review of Iron Mountain cure schedule	1.3
11/02/2023	JH	Discussion with J. Horgan, E. Deichmann, J. Prasertlum, J. McGlynn, R. Robbins and Y. Hao (all APS) re: work plan for transaction tracker	0.3
11/03/2023	YH	Review current A/P register vs previous one to investigate potential missing vendors for cure schedule payments	1.8
11/03/2023	YH	Review latest A/P register to adjust proper PRE/POST flag to reconcile between different files	2.1
11/03/2023	YH	Create available cure and potential rejection contract list from APA in order to cross reference previously submitted Excel files to find potential discrepancies - Alphabetical list from I-N	2.8
11/03/2023	YH	Conversations about addressing the current open items to reconcile A/P register and cure amount with N. Neelanshu and Y Hao (both APS)	0.9
11/03/2023	YH	Create available cure and potential rejection contract list from APA in order to cross reference previously submitted Excel files to find potential discrepancies - Alphabetical list from A-H	2.8
11/03/2023	YH	Update professional fee tracker (internal/external both files) with new information and invoices	0.7
11/03/2023	YH	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the potential vendor question re: cure amounts	0.4
11/03/2023	YH	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: reconciliation for AP Register to cure schedule	0.4
11/03/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: DLR cure payments and key open reconciliation items	0.2



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/03/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: DLR cure payments and key open reconciliation items	0.2
11/03/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and M. Burrus (Weil) re: DLR cure payments and key open reconciliation items	0.2
11/03/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and M. Burrus (Weil) re: DLR cure payments and key open reconciliation items	0.2
11/03/2023	NN	Prepare bridge from Open AP to cure payments to ensure no pre petition payments were missed	2.8
11/03/2023	NN	Check docket PDF of cure schedule against support binder to ensure no errors have occurred	2.8
11/03/2023	NN	Update DLR cure schedule based on input from Kirkland and Weil teams	2.8
11/03/2023	RR	Analysis of DLR cure amounts	1.4
11/03/2023	NN	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: reconciliation for AP Register to cure schedule	0.4
11/03/2023	RR	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: reconciliation for AP Register to cure schedule	0.4
11/03/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure schedule and cure values related open items	0.6
11/03/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure schedule and cure values related open items	0.6
11/03/2023	RR	Review of schedules for plan supplement and APA	0.8
11/03/2023	NN	Discussion with N. Neelanshu, R. Robbins (both APS), M. Burrus, S. Morrison (both Weil), N. Gavey and M. Zurek (both Kirkland) re: DLR lease payments and invoices and reconciliation process	0.4
11/03/2023	RR	Discussion with N. Neelanshu, R. Robbins (both APS), M. Burrus, S. Morrison (both Weil), N. Gavey and M. Zurek (both Kirkland) re: DLR lease payments and invoices and reconciliation process	0.4
11/03/2023	NN	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the potential vendor question re: cure amounts	0.4
11/03/2023	RR	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: addressing the potential vendor question re: cure amounts	0.4
11/04/2023	YH	Create available cure and potential rejection contract list from APA in order to cross reference previously submitted Excel files to find potential discrepancies - Alphabetical list from O-S	2.8
11/04/2023	YH	Create available cure and potential rejection contract list from APA in order to cross reference previously submitted Excel files to find potential discrepancies - Alphabetical list from T-Z	2.9
11/04/2023	YH	Compare regenerated available cure and potential rejection contract list from APA with support Excel files to find potential discrepancies	2.1
11/04/2023	NN	Update Canada cure schedule to include data center reference	2.7
11/05/2023	YH	Update payment history report summary in order to update reconciliation summary for cure amounts adjustment	2.8
11/05/2023	YH	Create October 2023 pre-petition vendor payment history draft using adjusted A/P register	2.9
11/06/2023	ED	Summarize terms of lease amendments for remaining open negotiations	0.4



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/06/2023	ED	Review Hilco engagement letter	0.9
11/06/2023	ED	Estimate savings and potential fees related to Hilco lease renegotiations	1.2
11/06/2023	ED	Participate in call with D. O'Brien (Hilco), C. Sagasta, V. Semah, M. Fonseca (all Cyxtera), D. Hunter (Kirkland), E. Koza, E. Deichmann, J. McGlynn (all APS) to discuss lease negotiation progress	0.3
11/06/2023	EK	Participate in call with D. O'Brien (Hilco), C. Sagasta, V. Semah, M. Fonseca (all Cyxtera), D. Hunter (Kirkland), E. Koza, E. Deichmann, J. McGlynn (all APS) to discuss lease negotiation progress	0.3
11/06/2023	JRP	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap	0.6
11/06/2023	JRP	Prepare detailed cure payment schedule by category for internal review	2.2
11/06/2023	AC	Prepare materials for Cyxtera re: executory contracts rejections	0.3
11/06/2023	JMC	Participate in call with D. O'Brien (Hilco), C. Sagasta, V. Semah, M. Fonseca (all Cyxtera), D. Hunter (Kirkland), E. Koza, E. Deichmann, J. McGlynn (all APS) to discuss lease negotiation progress	0.3
11/06/2023	NN	Research missing addresses based on data provided by company which supports mailing of cure schedule	0.4
11/06/2023	NN	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap	0.6
11/06/2023	NN	Draft email to N. Gavey (Kirkland) to reply to request for equipment lease governing agreements	0.3
11/06/2023	NN	Discussion with N. Neelanshu and Y. Hao (both APS) re: updates to cure schedule based on updated AP register	0.4
11/06/2023	NN	Create tracker for cure schedule changes based on Kirkland and external input	2.0
11/06/2023	NN	Update cure values based on updated AP register and October payments	1.5
11/06/2023	NN	Discussion with N. Neelanshu and Y. Hao (both APS) re: open cure schedule work items	0.6
11/06/2023	NN	Update pre petition payments table based on input from APS cash team which supports cash reconciliation	0.9
11/06/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease cure values and key reconciliation items	0.9
11/06/2023	NN	Update cure schedule with newly provided equipment lease related contracts	0.7
11/06/2023	NN	Draft email to S. Rocca (Cyxtera) to request availability for calls to discuss cure values	0.2
11/06/2023	NN	Update cure schedule excel file to efficient incorporate new payments and open AP data	0.7
11/06/2023	NN	Reconcile from AP register to various schedules (cure, rejection) to ensure no AP balances are missed	1.4
11/06/2023	NN	Update cure schedule (including cure values) based on email input from Kirkland and external vendor teams	1.4
11/06/2023	NN	Discussion with R. Robbins and N. Neelanshu (both APS) re: lease related cure values and key steps before objection deadline	0.3
11/06/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: additional of new vendors to cure schedule and vendor payments	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/06/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: additional of new vendors to cure schedule and vendor payments	0.5
11/06/2023	NN	Draft email to respond to request for GUC estimates related to Canada from UCC team	0.5
11/06/2023	NN	Draft email to S. Rocca (Cyxtera) to request reconciliation of lease ERWR 03 with supporting details	0.3
11/06/2023	NN	Map contract names to AP register names which supports reconciliation of cure schedule	0.7
11/06/2023	YH	Improve current payment history report summary to reflect latest change from October 2023 payment history	2.6
11/06/2023	YH	Attend meeting with A.allen (Cyxtera) re: Walkthrough session - Part 12 to discuss latest A/P register PRE/POST Flag adjustment	0.7
11/06/2023	YH	Discussion with N. Neelanshu and Y. Hao (both APS) re: updates to cure schedule based on updated AP register	0.4
11/06/2023	YH	Update latest open A/P analysis with adjusted A/P aging report	2.9
11/06/2023	YH	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap	0.6
11/06/2023	YH	Update reconciliation summary report with new open A/P and new payment history report summary	2.9
11/06/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: lease cure values and related utility payments	0.7
11/06/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: lease cure values and related utility payments	0.7
11/06/2023	RR	Analysis of cure schedules for Canadian transaction	2.2
11/06/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease cure values and key reconciliation items	0.9
11/06/2023	RR	Discussion with R. Robbins and N. Neelanshu (both APS) re: lease related cure values and key steps before objection deadline	0.3
11/06/2023	RR	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap	0.6
11/07/2023	RL	Diligence and review draft stipulation with vendor	0.4
11/07/2023	YH	Attend meeting with A.allen, G.Blankenbecker (both Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Discussion on the update for several vendors final cure amounts	0.9
11/07/2023	YH	Update reconciliation summary report to finalize cure amount	2.9
11/07/2023	YH	Update cure schedule with adjusted cure amount reflected from reconciliation summary report	2.7
11/07/2023	YH	Review invoice level details for several vendors that have discrepancies between open A/P and crucial vendor tracker	2.8
11/07/2023	NN	Review Calpine Energy Services invoice excel file to determine cure value	0.4
11/07/2023	NN	Update inquiry tracker based on summary email from N. Gavey (Kirkland)	0.7
11/07/2023	NN	Draft email to request utility invoices which supports reply to CES	0.4
11/07/2023	NN	Build bridge to reconcile cure schedule non rent cures against open AP register	1.5
11/07/2023	NN	Review cure schedule to eliminate errors such as duplicate and inaccurate cure values	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/07/2023	NN	Attend meeting with A.allen, G.Blankenbecker (both Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Discussion on the update for several vendors final cure amounts (partial)	0.6
11/07/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease related cure values and key changes to master rent schedule	0.3
11/07/2023	RR	Discussion with N. Neelanshu, R. Robbins (both APS) and T. Blattel (Cyxtera) re: utility related invoices and key steps to reconciliation against informal objections	0.3
11/07/2023	RR	Discussion with N. Neelanshu, R. Robbins (both APS), N. Gavey (Kirkland), I. Volkov (McGrail Bensinger), and J. Spaloss (Hartz) re: cure value for 1919 Park Ave lease and cure payment process and dates	0.5
11/07/2023	NN	Draft email to S. Rocca (Cyxtera) to communicate changes to 1919 Park Ave cure value	0.5
11/07/2023	NN	Discussion with N. Neelanshu, R. Robbins (both APS), N. Gavey (Kirkland), I. Volkov (McGrail Bensinger), and J. Spaloss (Hartz) re: cure value for 1919 Park Ave lease and cure payment process and dates	0.5
11/07/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease related cure values and key changes to master rent schedule	0.3
11/07/2023	NN	Draft email to team for 1919 Park Ave to provide update to cure value	0.3
11/07/2023	NN	Update inquiry tracker based on emails from Kirkland and external teams	1.3
11/07/2023	NN	Update inquiry tracker based on emails from Kirkland and external teams	0.6
11/07/2023	NN	Discussion with N. Neelanshu, R. Robbins (both APS) and T. Blattel (Cyxtera) re: utility related invoices and key steps to reconciliation against informal objections	0.3
11/07/2023	NN	Check cure schedule against OCP list to ensure OCP pre petition balances are not paid	0.7
11/07/2023	NN	Review cure schedule to eliminate errors such as duplicate and inaccurate cure values	0.8
11/08/2023	YS	Attend meeting with Y.Shermer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.5
11/08/2023	NN	Discussion with N. Gavey (Kirkland) re: open objection items and key next steps to close	0.5
11/08/2023	NN	Draft email to confirm cure value and list in cure schedule for lease L - CA - LAX03 - 01	0.3
11/08/2023	NN	Reconcile cure values for select Menlo related leases based on claims and input from Cyxtera	1.5
11/08/2023	NN	Draft emails to follow up with open discussion points on lease related formal objections	1.7
11/08/2023	NN	Reconcile select Menlo related leases based on claims and input from Cyxtera	1.6
11/08/2023	NN	Coordinate emails with the KCC PW and Kirkland team to develop next steps to close Oracle formal objection	0.4
11/08/2023	NN	Draft email to follow up on moving select engagement letters in the cure schedule to the rejection schedule	0.4
11/08/2023	NN	Reply to email from N. Gavey (Kirkland) re: DLR cure values and updates as per comments from Weil team	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/08/2023	NN	Draft email to follow up on Oracle contracts request which supports updates to cure schedule and closing formal objection	0.4
11/08/2023	NN	Review invoice details for lease L - FL - TPA01 - 01 which supports planning next steps in addressing objection	0.7
11/08/2023	NN	Prepare response to UCC team on lax 03 lease cure value back up request	0.3
11/08/2023	NN	Update cure schedule & inquiry tracker based on adt new cure value which supports closing out informal objection	0.4
11/08/2023	NN	Coordinate emails with the KCC APS and Kirkland team to develop next steps for supplemental cure schedule	0.4
11/08/2023	NN	Prepare response to DLR / Weil teams request for lease guarantees to be cured by reviewing schedule G data set	0.9
11/08/2023	NN	Update cure schedule for settlement agreement shared by Kirkland team	0.4
11/08/2023	YH	Communicate with Cyxtera team to clarify invoice PRE/POST flag adjustment before requesting for ad hoc pre-petition payments	1.7
11/08/2023	YH	Attend meeting with G. Blankenbecker and A. allen (both Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Walkthrough session to discuss cure amount adjustment for one specific vendor	0.7
11/08/2023	YH	Update reconciliation summary report tab to finalize cure amount	2.9
11/08/2023	YH	Attend meeting with G.Blankenbeckler (Cyxtera) re: Walkthrough session Part 14 - to discuss cure amount adjustment in order to bridge the gap for open A/P amount	0.7
11/08/2023	YH	Bridge the gap based on invoice level details for several vendors that have discrepancies between open A/P and crucial vendor tracker	2.9
11/08/2023	YH	Attend meeting with Y.Shemer and Y. Hao (both APS) re: Daily check-in call to discuss PMO-related outstanding tasks and the work agenda	0.5
11/08/2023	NN	Attend meeting with G. Blankenbecker and A. allen (both Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Walkthrough session to discuss cure amount adjustment for one specific vendor	0.7
11/08/2023	NN	Prepare supplemental cure schedule for select leases as per request from Kirkland team	1.0
11/09/2023	NN	Update cure and rejection schedules to remove select professional engagement letters	0.3
11/09/2023	NN	Coordinate emails with members of the Cyxtera lease mgmt. team on Menlo related leases which supports resolving cure disputes	0.8
11/09/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey and members of the Kirkland team and N Zarnighian and D Carolo (both Ballard Spahr) re: cure disputes related to ACPF and RREEF	0.4
11/09/2023	NN	Draft email to members of the Kirkland team to respond to customer focused inquiry on cure schedule	0.4
11/09/2023	NN	Draft email to provide requested data (address, contract descriptions) to external teams which supports resolution of cure related inquires	0.5
11/09/2023	NN	Coordinate emails with members external teams to resolve Irvine Crossing related cure inquiry	0.5
11/09/2023	NN	Coordinate emails with members of the APS and Cyxtera teams to initiate review of cure related calculations for maple tree leases	0.3



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Executory Contracts  
Code: 20003362PN0003.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/09/2023	NN	Draft email to communicate NVIDIA related cure schedule rows and share contracts with Kirkland team	0.4
11/09/2023	NN	Prepare excel support binder for select leases to communicate updated cure values	2.0
11/09/2023	NN	Draft email to external teams to provide updated cure values	0.5
11/09/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey and members of the Kirkland team and N Zarnighian and D Carolo (both Ballard Spahr) re: cure disputes related to ACPF and RREEF	0.4
11/09/2023	RR	Review and assessment of updated DLR cures	2.6
11/09/2023	RR	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS) re: cure schedule open items and next steps	0.6
11/09/2023	RR	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS), N. Gavey and A.Simioni (both Kirkland) re: cure schedule requests and follow up questions open items	0.3
11/09/2023	RR	Review of Oracle and Iron Mountain contract cures	2.8
11/09/2023	NN	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS), N. Gavey and A.Simioni (both Kirkland) re: cure schedule requests and follow up questions open items	0.3
11/09/2023	NN	Review updates to Canada related cure schedule for accuracy	0.6
11/09/2023	YH	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS) re: cure schedule open items and next steps	0.6
11/09/2023	YH	Attend meeting with A.allen (Cyxtera) re: Walkthrough session Part 15 - to discuss cure amount adjustment in order to bridge the gap for open A/P amount	1.2
11/09/2023	YH	Update reconciliation summary to finalize cure amount for several vendors	2.4
11/09/2023	YH	Bridge the gap based on invoice level details for a few vendor hat have discrepancies between open A/P and crucial vendor tracker	2.6
11/09/2023	YH	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS), N. Gavey and A.Simioni (both Kirkland) re: cure schedule requests and follow up questions open items	0.3
11/09/2023	NN	Draft email to communicate cure values and related details such as interest to external team which supports resolving cure dispute	0.5
11/09/2023	NN	Coordinate emails with members of the Cyxtera legal team to gather NVIDIA contracts for cure schedule	0.3
11/09/2023	NN	Discussion with R. Robbins, N. Neelanshu and Y. Hao (all APS) re: cure schedule open items and next steps	0.6
11/10/2023	JRP	Analyze cure payment schedule for alignment with DIP budget	1.0
11/10/2023	JRP	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap reconciliation	0.3
11/10/2023	RR	Updates to cure schedules	2.3
11/10/2023	RR	Discussion re: cure disputes and key next steps to resolve with R. Robbins N. Neelanshu (both APS) and S. Rocca (Cyxtera)	1.4
11/10/2023	NN	Coordinate emails with members of the Cyxtera APS and Kirkland team to resolve Oracle cure discrepancies	0.6
11/10/2023	YH	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap reconciliation	0.3





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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/10/2023	YH	Finalize the reconciliation tab cure amounts based on invoice level details for a few vendors	2.7
11/10/2023	YH	Attend meeting with G.BlankenBeckler (Cyxtera) re: Walkthrough session Part 17 - to discuss cure amount adjustment in order to bridge the gap for open A/P amount	0.6
11/10/2023	YH	Attend meeting with J. McGlynn, E.Deichmann, Y.Shemer and Y. Hao (all APS) re: Discussion on daily PMO related tasks and to do list	1.1
11/10/2023	NN	Follow up with Kirkland team re: additions to Canada related cure schedule	0.3
11/10/2023	NN	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap reconciliation	0.3
11/10/2023	RR	Discussion with N. Neelanshu, Y. Hao, R. Robbins and J. Prasertlum (all APS) re: cure payments and critical vendor first day motion cap reconciliation	0.3
11/10/2023	NN	Discussion with N. Gavey and members of the Kirkland team and members of the Oracle team re: Oracle contracts and key disputes with cure schedule	0.4
11/10/2023	NN	Discussion re: cure disputes and key next steps to resolve with R. Robbins N. Neelanshu (both APS) and S. Rocca (Cyxtera)	1.4
11/10/2023	NN	Update cure disputes and inquiry tracker based on emails received from external teams	0.6
11/10/2023	NN	Coordinate emails with members of the Cyxtera team to resolve customer related cure discrepancies	0.4
11/11/2023	NN	Draft emails with supporting contract level tables to respond to Kirkland request for Oracle dispute next steps	1.0
11/11/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure disputes with a focus on Oracle	0.4
11/11/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: Oracle cure dispute and contract reviews	0.4
11/11/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: Oracle cure dispute and contract reviews	0.4
11/11/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure disputes with a focus on Oracle	0.4
11/12/2023	NN	Analyze invoice details and materials provided by YVR land lord to determine key next in cure dispute	0.8
11/12/2023	NN	Coordinate emails with members of the Cyxtera team to resolve customer related cure discrepancies	0.3
11/12/2023	NN	Draft email to Cyxtera accounting team to follow up on trial balance request which supports October MOR	0.2
11/12/2023	NN	Coordinate emails with members of the APS team to resolve supplier related cure discrepancy	0.4
11/12/2023	NN	Draft email to Kirkland to reply to YVR lease request which supports resolving cure disputes	0.3
11/12/2023	NN	Coordinate emails with members of the Cyxtera and APS team to resolve Maple tree cure discrepancies	0.8
11/12/2023	YH	Update latest Oct 31st open A/P analysis	1.1
11/12/2023	YH	Review one specific vendor supporting invoices details to open A/P with vendor tracker to bridge the gap	1.2



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11/12/2023	YH	Review the updated reconciliation summary tab	2.8
11/12/2023	YH	Update crucial vendor summary tracker with latest payment history update	0.9
11/13/2023	ED	Update lease savings calculations	0.8
11/13/2023	RR	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: open cure disputes (objections and inquiries) and key next steps	0.6
11/13/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey (Kirkland) and A. Morrison and members of the NVIDIA team re: NVIDIA cure schedule disputes and inquires	0.3
11/13/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: formal cure related objection from Oracle and key next steps	0.5
11/13/2023	RR	Discussion re: lease cure values and related inquiries and objections with N. Neelanshu and R. Robbins (both APS) and S. Rocca (partial attendance) (Cyxtera)	0.9
11/13/2023	RR	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) and B. Nakhaimousa (partial attendance) N. Gavey (both Kirkland) re: cure schedule open disputes and inquires	0.4
11/13/2023	NN	Discussion with N. Neelanshu, Y. Hao and R. Robbins (all APS) re: cure payments amount and cure schedule adjustment	0.6
11/13/2023	RR	Discussion with N. Neelanshu, Y. Hao and R. Robbins (all APS) re: cure payments amount and cure schedule adjustment	0.6
11/13/2023	YH	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) and B. Nakhaimousa (partial attendance) N. Gavey (both Kirkland) re: cure schedule open disputes and inquires	0.4
11/13/2023	YH	Communicate with Cyxtera team to find strategies and next step against formal objection for cure amount filed	1.2
11/13/2023	YH	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: open cure disputes (objections and inquiries) and key next steps	0.6
11/13/2023	NN	Check cure schedule against inquiry & objection tracker to ensure align between tracker and schedule	1.0
11/13/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey (Kirkland) and A. Morrison and members of the NVIDIA team re: NVIDIA cure schedule disputes and inquires	0.3
11/13/2023	NN	Review invoices and dispute exhibits for select leases (SEA LAX) to determine next steps	1.2
11/13/2023	NN	Draft email to request missing Microsoft invoices which supports closing out formal cure objection	0.3
11/13/2023	NN	Check updated cure value for ACPF against numbers provided by attorneys which supports closing out inquiry	0.3
11/13/2023	NN	Coordinate emails on customer refunds which supports closing out informal objections	0.4
11/13/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and N. Gavey (Kirkland) re: formal cure related objection from Oracle and key next steps	0.5
11/13/2023	NN	Prepare NVIDIA related data request as per request from Kirkland and PW teams	0.5



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11/13/2023	NN	Coordinate emails and calls on BCM rejection topics to ensure informal inquiry is closed out	0.4
11/13/2023	NN	Review emails to update inquiry & objection tracker including key next steps to closure	1.6
11/13/2023	NN	Update cure value for 1919 Park Ave lease as per comments from Kirkland team	0.3
11/13/2023	NN	Review emails to update inquiry & objection tracker including key next steps to closure	0.8
11/13/2023	NN	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) and B. Nakhaimousa (partial attendance) N. Gavey (both Kirkland) re: cure schedule open disputes and inquires	0.4
11/13/2023	NN	Discussion re: lease cure values and related inquiries and objections with N. Neelanshu and R. Robbins (both APS) and S. Rocca (partial attendance) (Cyxtera)	0.9
11/13/2023	NN	Discussion with N. Neelanshu, R. Robbins and Y. Hao (all APS) re: open cure disputes (objections and inquiries) and key next steps	0.6
11/13/2023	NN	Review emails to update inquiry & objection tracker including key next steps to closure	0.5
11/13/2023	NN	Draft emails to follow up on YVR lease cure values and open items	0.3
11/14/2023	JRP	Discussion with J. Prasertlum and Y. Hao (both APS) re: MOR Part 1 support binder reconciliation with cash model forecast	0.6
11/14/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease related cure disputes and steps to resolution	0.5
11/14/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey (Kirkland) and S. Christianson (Oracle) re: Oracle contracts and related cure dispute	0.3
11/14/2023	RR	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure disputes with a focus on data center leases and key steps to close disputes	0.8
11/14/2023	RR	Review of cure schedule for plan supplement	2.2
11/14/2023	NN	Update cure dispute tracker based on comments from Kirkland team and R. Robbins (APS)	0.2
11/14/2023	NN	Update cure schedule based on new contracts provided by R. Robbins (APS) and Kirkland team	0.8
11/14/2023	NN	Draft email to coordinate October MOR discussion with Cyxtera accounting team	0.5
11/14/2023	NN	Prepare tables to communicate updated cure values for select leases	0.7
11/14/2023	NN	Draft email to S. Rocca (Cyxtera) to follow up with lease related information which supports closing cure disputes	0.3
11/14/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) and S. Rocca (Cyxtera) re: lease related cure disputes and steps to resolution	0.5
11/14/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS) re: cure disputes with a focus on data center leases and key steps to close disputes	0.8
11/14/2023	NN	Draft emails to Cyxtera customer and contracts teams to resolve formal objections to cure schedule	0.8
11/14/2023	NN	Discussion with N. Neelanshu and R. Robbins (both APS), N. Gavey (Kirkland) and S. Christianson (Oracle) re: Oracle contracts and related cure dispute	0.3



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11/14/2023	NN	Attend meeting with A.allen (Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Discussion on cure amount reconciliation for one specific vendor filed objection along with pre-petition payment plan this week.	0.7
11/14/2023	YH	Attend meeting with A.allen (Cyxtera), N. Neelanshu and Y. Hao (both APS) re: Discussion on cure amount reconciliation for one specific vendor filed objection along with pre-petition payment plan this week	0.7
11/14/2023	YH	Discussion with J. Prasertlum and Y. Hao (both APS) re: MOR Part 1 support binder reconciliation with cash model forecast	0.6
11/14/2023	NN	Draft emails to CPG Beyond (supplier) with supporting bank data to respond to cure value dispute	0.4
11/14/2023	NN	Reply to emails from Canada legal team which supports Canada focused cure schedule	0.4
11/14/2023	NN	Draft email to communicate invoice payments details which supports closure of CPG cure dispute	0.3
11/14/2023	NN	Create Canada related supplemental cure schedule as per comments from Kirkland team	0.5
11/14/2023	NN	Draft email to Cyxtera marketing team to understand status of BCM which supports closing cure dispute	0.2
11/14/2023	NN	Draft emails to Cyxtera customer and contracts teams to resolve formal objections to cure schedule	0.2
11/14/2023	NN	Draft email to Cyxtera billing team to determine data center location for Lumen which supports Kirkland inquiry	0.2
11/14/2023	NN	Update cure schedule for ACPF cure value as per email from Kirkland team	0.2
11/14/2023	NN	Draft email to communicate revenue at a data center level which supports closure of cure disputes	0.4
11/14/2023	NN	Create clean cure and rejection schedule file to be shared with KCC	0.6
11/15/2023	NN	Check rejection schedule support binder against PDF to ensure no discrepancies	0.7
11/15/2023	NN	Update cure schedule with lease amendments provided by maple tree team	0.3
11/15/2023	NN	Prepare response to questions and requests raised by the Maple tree team	0.6
11/15/2023	NN	Draft email to follow up with Cyxtera legal team on Canada cure schedule open items	0.2
11/15/2023	NN	Create clean and change versions of cure and rejection schedules based on request from Kirkland team	1.4
11/15/2023	NN	Update cure disputes tracker based on emails from external teams	2.0
11/15/2023	NN	Create table to calculate updated cure value for Sabey leases	0.8
11/15/2023	NN	Update cure schedule for Hackett Group payment as per comments from R. Robbins (APS)	0.3
11/15/2023	NN	Organize and upload maple tree leases to box as per request from R. Robbins (APS)	0.5
11/15/2023	NN	Draft email to communicate updated cure value to Sabey team	0.4
11/15/2023	NN	Request information on 1400 Kifer lease from Cyxtera and APS teams which supports resolution of cure disputes	0.8
11/15/2023	NN	Reply to email re: East Group and related cure dispute question from R. Robbins (APS)	0.2



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/15/2023	NN	Update Oracle sections of the cure schedule based on comments from the Kirkland and external teams	1.0
11/15/2023	RR	Analysis and summary of various cure estimates	1.7
11/16/2023	RR	Calculation of various cure amounts	1.9
11/16/2023	NN	Update Canada cure schedule based on comments from Cyxtera legal team	0.4
11/16/2023	NN	Review lease documents for 1400 Kifer lease to understand existence of guarantee which supports cure disputes resolution	0.4
11/16/2023	NN	Draft email to request additional information on maple tree leases which supports resolution of cure disputes	0.4
11/16/2023	NN	Attend meeting with C. Sagasta, M. Fonseca, E.Mena, S.Rocca, C. Remond and V.Semah (all Cyxtera), R. Robbins, N. Neelanshu and Y. Hao (all APS) re: Discussion on game plan to finalize cure amount for payment for one specific counterparty	0.6
11/16/2023	NN	Update cure disputes tracker based on actions and emails from external teams	1.4
11/16/2023	NN	Check MOR part 2 support binder against cash forecast ensure accuracy in post petition reported values	1.4
11/16/2023	NN	Draft email to request information on select maple tree leases	0.7
11/16/2023	NN	Draft email to share working copy of cure schedule with KCC team which supports notifications workstream	0.2
11/16/2023	NN	Check cure schedule PDF against support binder to ensure no discrepancies	2.0
11/16/2023	YH	Attend meeting with C. Sagasta, M. Fonseca, E.Mena, S.Rocca, C. Remond and V.Semah (all Cyxtera), R. Robbins, N. Neelanshu and Y. Hao (all APS) re: Discussion on game plan to finalize cure amount for payment for one specific counterparty	0.6
11/16/2023	RR	Attend meeting with C. Sagasta, M. Fonseca, E.Mena, S.Rocca, C. Remond and V.Semah (all Cyxtera), R. Robbins, N. Neelanshu and Y. Hao (all APS) re: Discussion on game plan to finalize cure amount for payment for one specific counterparty	0.6
<b>Total Professional Hours</b>			<b><u>260.8</u></b>



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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	0.3	420.00
Raymond Li	\$1,020	0.4	408.00
Richard Robbins	\$1,115	41.0	45,715.00
James Horgan	\$1,115	0.3	334.50
James McGlynn	\$1,020	0.3	306.00
Eric Deichmann	\$950	4.0	3,800.00
Alexander Chernov	\$880	0.3	264.00
Yuval Shemer	\$860	0.5	430.00
Jeffrey R Prasertlum	\$735	4.7	3,454.50
Nitesh Neelanshu	\$735	123.7	90,919.50
Ye Hao	\$605	85.3	51,606.50
Total Professional Hours and Fees		260.8	\$ 197,658.00



Cyxtera Technologies, Inc.  
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Coral Gables, Florida 33134

Re: Claims Process / Avoidance Actions  
Code: 20003362PN0003.1.15

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/12/2023	JMC	Research Simplify claim and proposed stipulation	0.3
11/13/2023	ED	Discussion with N. Neelanshu, R. Robbins, E Deichmann, J McGlynn (all APS), L Karahalios and A Wernick (both Cyxtera) and N. Gavey (Kirkland) re: claim 268 (related to Lumen) and key next steps to resolve claim	0.5
11/13/2023	JMC	Discussion with N. Neelanshu, R. Robbins, E Deichmann, J McGlynn (all APS), L Karahalios and A Wernick (both Cyxtera) and N. Gavey (Kirkland) re: claim 268 (related to Lumen) and key next steps to resolve claim	0.5
11/13/2023	RR	Discussion with N. Neelanshu, R. Robbins, E Deichmann, J McGlynn (all APS), L Karahalios and A Wernick (both Cyxtera) and N. Gavey (Kirkland) re: claim 268 (related to Lumen) and key next steps to resolve claim	0.5
11/13/2023	NN	Discussion with N. Neelanshu, R. Robbins, E Deichmann, J McGlynn (all APS), L Karahalios and A Wernick (both Cyxtera) and N. Gavey (Kirkland) re: claim 268 (related to Lumen) and key next steps to resolve claim	0.5
Total Professional Hours			<u><u>2.3</u></u>



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Re: Claims Process / Avoidance Actions  
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PROFESSIONAL	RATE	HOURS	FEES
Richard Robbins	\$1,115	0.5	557.50
James McGlynn	\$1,020	0.8	816.00
Eric Deichmann	\$950	0.5	475.00
Nitesh Neelanshu	\$735	0.5	367.50
Total Professional Hours and Fees		2.3	\$ 2,216.00





Cyxtera Technologies, Inc.  
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Coral Gables, Florida 33134

Re: Preparation for / Attend Court Hearings  
Code: 20003362PN0003.1.17

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/03/2023	RR	Review of Canadian documents for CCAA hearing	1.1
11/03/2023	EK	Review and provide edits on E. Koza confirmation declaration	1.5
11/07/2023	RL	Diligence and review filed objections	0.6
11/08/2023	EK	Review and comment re: Eric Koza Confirmation Declaration	2.0
11/08/2023	RL	Diligence and review draft confirmation declaration and related materials	1.9
11/09/2023	RL	Diligence and review draft confirmation slides and related materials	1.2
11/10/2023	ED	Attend call with M. Essar, D. Hunter, N. Gavey (all Kirkland), E. Koza, E. Deichmann, R. Li (all APS) re: confirmation hearing preparation	0.5
11/10/2023	EK	Review and provide edits and comments on Eric Koza confirmation declaration	2.8
11/10/2023	EK	Attend call with M. Essar, D. Hunter, N. Gavey (all Kirkland), E. Koza, E. Deichmann, R. Li (all APS) re: confirmation hearing preparation	0.5
11/10/2023	RL	Diligence and review draft sale and confirmation declarations	1.7
11/10/2023	RL	Diligence and review PMO status tracker	0.7
11/10/2023	RL	Review drafts of confirmation brief and related filings	1.8
11/10/2023	RL	Attend call with M. Essar, D. Hunter, N. Gavey (all Kirkland), E. Koza, E. Deichmann, R. Li (all APS) re: confirmation hearing preparation	0.5
11/13/2023	RL	Diligence and review draft confirmation brief	1.6
11/13/2023	RL	Diligence and correspondence with internal team re: declaration and asset sale filings	0.8
11/13/2023	EK	Review draft confirmation and sale press releases	0.2
11/13/2023	EK	Review Confirmation Brief in preparation for upcoming hearing	1.0
11/13/2023	EK	Review and provide comments on my declaration for the upcoming Confirmation Hearing	2.0
11/13/2023	EK	Prepare for Confirmation Hearing	1.3
11/13/2023	RL	Call with R. Li and E. Koza (both APS) re: upcoming confirmation hearing	0.2
11/13/2023	EK	Call with R. Li and E. Koza (both APS) re: upcoming confirmation hearing	0.2
11/13/2023	EK	Review R. Bojmel and R. Meltzer Declaration in preparation of upcoming hearing	1.5
11/14/2023	ED	Attend call with D. Hunter, M. Essar (both Kirkland), E. Deichmann, R. Robbins and R. Li (all APS) re: hearing preparation	0.5
11/14/2023	ED	Review filed Koza declaration and related documents	1.8
11/14/2023	EK	Review revised confirmation brief filed with the court	1.5
11/14/2023	RL	Diligence, review and correspondence with internal team re: confirmation declaration	1.1
11/14/2023	EK	Prepare for Confirmation Hearing	3.5
11/14/2023	RL	Attend call with D. Hunter, M. Essar (both Kirkland), E. Deichmann, R. Robbins and R. Li (all APS) re: hearing preparation	0.5
11/14/2023	RR	Attend call with D. Hunter, M. Essar (both Kirkland), E. Deichmann, R. Robbins and R. Li (all APS) re: hearing preparation	0.5
11/15/2023	ED	Discuss confirmation hearing preparation with E. Koza, E. Deichmann (both APS)	0.5
11/15/2023	ED	Provide information for confirmation hearing	1.4
11/15/2023	ED	Participate in confirmation hearing preparation call with M. Esser, B. Nakhaimousa (both Kirkland), E. Koza, R. Li, E. Deichmann (all APS)	0.5
11/15/2023	RL	Diligence, review and comment on CCAA affidavit	2.7



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Code: 20003362PN0003.1.17

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/15/2023	RL	Participate in confirmation hearing preparation call with M. Esser, B. Nakhaimousa (both Kirkland), E. Koza, R. Li, E. Deichmann (all APS)	0.5
11/15/2023	RL	Prepare for court hearing	0.7
11/15/2023	RL	Diligence and review PMO status and diligence status trackers	1.2
11/15/2023	EK	Prepare for Confirmation Hearing	1.5
11/15/2023	EK	Participate in confirmation hearing preparation call with M. Esser, B. Nakhaimousa (both Kirkland), E. Koza, R. Li, E. Deichmann (all APS)	0.5
11/15/2023	EK	Discuss confirmation hearing preparation with E. Koza, E. Deichmann (both APS)	0.5
11/16/2023	YS	Attend the Cyxtera confirmation hearing (partial)	0.8
11/16/2023	JRP	Confirmation hearing	1.9
11/16/2023	JRP	Pre-confirmation discussions	0.9
11/16/2023	ED	Attend confirmation hearing	1.9
11/16/2023	EK	Attend Confirmation Hearing	1.9
11/16/2023	EK	Prepare for Confirmation Hearing	1.4
11/16/2023	RL	Review declarations and confirmation brief	1.1
11/16/2023	RL	Attend confirmation hearing	1.9
11/16/2023	RL	Preparation and correspondence re: confirmation hearing	0.8
11/16/2023	RL	Diligence and review updated CCAA affidavit	0.7
11/16/2023	JMC	Confirmation Hearing	1.7
11/16/2023	RR	Attend confirmation hearing telephonically	1.8
11/16/2023	NN	Attend confirmation hearing with a focus on cure disputes	1.0
<b>Total Professional Hours</b>			<b>62.8</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Preparation for / Attend Court Hearings  
Code: 20003362PN0003.1.17

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	23.8	33,320.00
Raymond Li	\$1,020	22.2	22,644.00
Richard Robbins	\$1,115	3.4	3,791.00
James McGlynn	\$1,020	1.7	1,734.00
Eric Deichmann	\$950	7.1	6,745.00
Yuval Shemer	\$860	0.8	688.00
Jeffrey R Prasertlum	\$735	2.8	2,058.00
Nitesh Neelanshu	\$735	1.0	735.00
Total Professional Hours and Fees		62.8	\$ 71,715.00

## APServices

Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Retention Applications & Relationship Disclosures  
Code: 20003362PN0003.1.19

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/03/2023	KAS	Review correspondence re: additional services within scope of retention	0.3
11/09/2023	KAS	Call with K. Sundt and E. Kardos (both APS) re: retention matters	0.3
11/09/2023	KAS	Correspondence with R. Li and J. Miller (both APS) re: additional services within scope of retention	0.7
11/09/2023	ESK	Call with K. Sundt and E. Kardos (both APS) re: retention matters	0.3
Total Professional Hours			1.6



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Retention Applications & Relationship Disclosures  
Code: 20003362PN0003.1.19

PROFESSIONAL	RATE	HOURS	FEES
Elizabeth S Kardos	\$800	0.3	240.00
Kaitlyn A Sundt	\$585	1.3	760.50
Total Professional Hours and Fees		1.6	\$ 1,000.50



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Monthly Staffing & Compensation Reports  
Code: 20003362PN0003.1.20

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	RR	Preparation of monthly fee statement	0.5
11/05/2023	JAB	Prepare professional fees for October 2023 Monthly Staffing and Compensation Report	1.6
11/06/2023	RR	Prepare monthly fee statement	1.8
11/06/2023	JAB	Prepare professional fees for October 2023 Monthly Staffing and Compensation Report	2.8
11/09/2023	JAB	Prepare professional fees for October 2023 Monthly Staffing and Compensation Report	2.9
11/09/2023	JAB	Continue to prepare professional fees for October 2023 Monthly Staffing and Compensation Report	2.8
11/14/2023	JAB	Prepare APS weekly fee estimates	0.4
11/14/2023	RR	Preparation of monthly fee statement	1.9
Total Professional Hours			14.7



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Monthly Staffing & Compensation Reports  
Code: 20003362PN0003.1.20

PROFESSIONAL	RATE	HOURS	FEES
Richard Robbins	\$1,115	4.2	4,683.00
Jennifer A Bowes	\$485	10.5	5,092.50
Total Professional Hours and Fees		14.7	\$ 9,775.50



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Travel Time  
Code: 20003362PN0003.1.31

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
11/02/2023	MW	Travel from Miami, FL to Chicago, IL to attend client meetings	3.6
11/15/2023	JRP	Travel to NYC for confirmation hearing	3.0
11/16/2023	EK	Travel from Court to Office	1.3
11/16/2023	JRP	Travel from court back to office	1.3
11/16/2023	JRP	Travel to court for confirmation hearing	1.1
11/16/2023	ED	Travel from NJ for court hearing	1.3
11/16/2023	ED	Travel to NJ for court hearing	1.1
11/16/2023	RL	Travel from court	1.3
11/16/2023	RL	Travel to court	1.1
Total Professional Hours			15.1





Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Travel Time  
Code: 20003362PN0003.1.31

PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	\$1,400	1.3	1,820.00
Raymond Li	\$1,020	2.4	2,448.00
Eric Deichmann	\$950	2.4	2,280.00
Jeffrey R Prasertlum	\$735	5.4	3,969.00
Michael Wagner	\$715	3.6	2,574.00
<b>Total Professional Hours and Fees</b>		<b>15.1</b>	<b>\$ 13,091.00</b>
Less 50% Travel			(6,545.50)
<b>Total Professional Fees</b>			<b>\$ 6,545.50</b>

**Exhibit D**

Detailed Description of Expenses  
from November 1, 2023 through November 30, 2023



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

Re: Expenses  
Code: 20003362PN0003.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
10/26/2023	Individual Meal Alexander Chernov - Lunch	49.81
10/27/2023	Airfare Michael Wagner 2023-10-30 LAX- MIA	351.50
10/27/2023	Airfare Michael Wagner 2023-11-02 MIA- ORD	389.09
10/30/2023	Lodging Michael Wagner Miami 2023-10-30 2023-11-02	962.91
10/30/2023	Individual Meal Michael Wagner - Breakfast	31.48
10/30/2023	Taxi/Car Service Michael Wagner Airport to Hotel	20.99
10/30/2023	Taxi/Car Service Michael Wagner Home to Airport	54.00
10/31/2023	Individual Meal Michael Wagner - Breakfast	19.41
11/1/2023	Individual Meal Michael Wagner - Breakfast	34.36
11/2/2023	Individual Meal Michael Wagner - Breakfast	39.73
11/2/2023	Taxi/Car Service Michael Wagner Hotel to Airport	20.01
11/2/2023	Taxi/Car Service Michael Wagner Airport to Hotel	72.43
11/6/2023	Individual Meal Nitesh Neelanshu - Dinner	25.64
11/7/2023	Individual Meal Nitesh Neelanshu - Dinner	25.68
11/9/2023	Internet Access Nitesh Neelanshu	8.00
11/13/2023	Individual Meal Nitesh Neelanshu - Dinner	30.46
11/16/2023	Individual Meal Nitesh Neelanshu - Dinner	21.69
<b>Total</b>		<b>2,157.19</b>



Cyxtera Technologies, Inc.  
2333 Ponce de Leon Boulevard, Ste. 900  
Coral Gables, Florida 33134

<b>Expenses</b>	<b>Amount</b>
Airfare	\$ 740.59
Ground Transportation	167.43
Internet	8.00
Lodging	962.91
Meals	278.26
<b>Total Disbursements</b>	<b>\$ 2,157.19</b>